Record Group 104. Entry 63.

Records of the U.S. Mint, Philadelphia, Pennsylvania Cashier's Blotters 1866-1902

Digitized August 4, 2023, Philadelphia, Pennsylvania.
Box 2, Book 1, for 1873.

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RG 104 ENTRY 63
VOL 3 OF 18

WM. F. MURPHY'S SONS,
STATIONERS,
Blank Book Manufacturers,
And Steam-Power Printers,
No. 509 CHESTNUT STREET,
PHILADELPHIA.

3 P.M.

Unexpended Balances available from August 7th

Regular Ordy a/c								Minor Coinage a/c			
Wages		Incid'ls		Ores & Coins		Freight		Wages		Incidentals	
$		$		$		$		$		$	
10.488	17	3.209	49	100	—	1233	33	11.395	66	6232	07
Aug. 9	Pd	53.	55								
12	Pd	206.	25								
"	"	35.	70								
"	"	13.	90	2,900.09 bal							

CASHIER'S BLOTTER.

6 3/4

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Apr. 2	Balance from old Blotter							534,464	69
	Recd from Mr. & Refr Fine Gold Bars #1+2			1,393	38				
Gold Coinage a/c Dr.	To proceeds of sweeps sold E. Balbach & Son. Newark N.J.			2,924	59			4,317	97
								538,782	66
	Paid Cer. of Gold Dep.	332	268.26						
		333	1,395.28			1,663	54		
		238	102,369.65			102,369	65		
	Paid Cer. Silver Dep.	132	124.10			124	10	104,157	29
								434,625	37

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Apr. 3	Balance							434,625	37
	Rec'd from M. & Ref. 15 Fine Silver Bars Nos. 3 to 15, 17 & 19			1,331	52				
	Rec'd from C. C. coin for reissue (59)			5125	00			6456	52
								441,081	89
	Paid Gold C/D	326	237 46						
		327	121.85						
		329	82.40						
		330	87.18						
		331	374.24						
		335	147.74						
		336	195.84						
		339	215.47			1,462	18		
			1,462 18						
	Paid Silver C/D	2	1,331.52			1,331	52		
	Del. to C. C. old Red'd coins		5,125.00			5,125	00	7918	70
								433,163	19

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
April 4	Balance							433.163.	19
	Redeemable coin for reissue			4.800	00			4.800	00
								437.963.	19
	Paid C/D Gold	1	76.30						
		9	80.49			156.	79		
	Delivered to C.C. old Redeemed coin		4.800 00			4.800	00	4.956.	79
								433.006.	40

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Apr. 5	Balance							433.006	40
	Recd from M & Ref 2d Gold Bars #3 & 4			1.987	96				
	Recd from C. C. coin for reissue		5¢ 1480. 3¢ 2310	3.790	00			5.777	96
								438,784	36
	Paid Gold Ctfs	334	97.59						
		338	1,288.61						
	(New series)	16	134.84						
		20	190.03						
		22	187.06						
		23	1,050.34						
		24	259.17						
		21	59.46			3,267	10		
	Delivered to C. C. old Redeemed coins		3,790.00			3,790	00	7057	10
								431,727	26

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873										
April	7	Balance							431.727	26
		Recd from M & Ref 1 Fine Gold Bar # 5			259	53				
		Recd from M & Ref 2 Silver Bars # 30 & 63			137	88				
		Recd from C.C. coin for Reissue			1020	00			1.417	41
									433.144	67
		Paid Gold C of D	19	269.09			269	09		
		Paid Silver C of D	4	138.76			138	76		
		Delivered C.C. old Recd coin		1.020.00			1.020	00	1.427	85
									431.716	82

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Apr. 8	Balance							431.716	82
	Recd from C.C. 5¢ coin for reissue		4.950,00						
	1¢ "	"	1.325,00	6.275	00			6.275	00
								437.991	82
	Paid C/D Gold	28	88.49			88	49		
	Delivered to C.C. old Redeemed coin		6.275.00			6.275	00	6.363	49
								431.628	33

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
April 9	Balance							431.628	33
	Rd from U.A. Ref. 5 for Silver Bars								
	#16. 31. 49. 60. 66		443.96						
	Rd from C.C Half dollars		13.000.00	13.443	96				
	" " 1¢ Bronze			600	00				
	" " coin for reissue			1.415	00			15.458	96
								447.087	29
	Paid Gold Cfs	3	690.07						
		4	72.43						
		5	113.13						
		6	831.45						
		7	228.17						
		11	1126.70						
		12	720.22						
		13	791.59						
		14	146.84						
		18	486.69						
		25	1,006.27						
		29	162.85						
		33	114.22						
		34	397.95						
		35	386.98						
		36	49.53						
		38	157.86						
		39	535.97			8.018	92		
			8,018 92						
	Paid Silver Cfs	5	201.40						
	a/c	108	12,000.00						
13	1/2 dolls for Assay		6.50			12.207	90		
	Del. to C.C. old Redeemt								
	coin for reissue		1.415.00			1.415	00	21.641	82
								425.445	47

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Apr. 10	Balance							425.445	47
	Rec from C. C. 1/2 Dolls			14.000	00				
	Ord Dr. To proceeds of Tr[illegible] Dft # 2048 on Treas. Wt. # 585, bal of appropriation for Ord. Expenses for fiscal year ending June 30. 1873.			50.875	00				
	Rec from C. C. 1c Bronze			600	00				
	Rec from C. C. Coin for reissue			4.950	00				
	Base Coin Redeemed			3.363	67			73.788	67
								499.234	14
	Paid Gold Cfts	2	319.42						
		15	159.19						
		27	187.41						
		31	265.69						
		32	210.84						
		40	377.98						
		41	852.80						
		42	97.59			2.410	92		
	Paid Depl Silver Cfts	108	9.324.37						
	14 1/2 Dolls for Assay		7.00			9.331	37		
	Paid ord Petty Bill	1	5.00						
		2	6.00						
	Rolls		1.699.00			1.710	00		
	Delivered to C. C. old Red. Coin		4.950.00			4.950	00	18.402	29
								480.831	85

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Apr. 11	Balance							480,831	85
	Redfern C.C. D. Eagles			134,000	00				
	" " 1¢ Bronze			800	00			134,800	00
								615,631	85
	Paid Gold Cft	44	288.40						
	a/c " (O.S.)	313	200,000.00						
	7 D.Eagles for Assay		140.00			200428	40		
	Paid Ord Ex. W.	1.	53.55						
	Petty Bill	3	4.63						
	Rolls		267.00			325	18	200753	58
								414,878	27

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Apr. 12	Balance							414 878	27
	Recd from C.C. D.Eagles			193.000	00				
Ord a/c	Dr. To proceeds of Tr. Dft (2069) on Tr. Wt. No. 626. Supplemental Appropriation for year Ending June 30. 1873.			45.852	00				
	Recd from C.C. 1¢ Bronze			500	00				
	Recd from C.C. Coin for Reissue			4.950	00				
	Base Coin Redeemed			2827	90			247.129	90
								662.008	17
	Pd C/D Gold	10	406.03						
	" "	26	237.16						
	" "	43	362.09						
	" "	45	320.55						
	" "	46	115.66						
	" o/a "	313	200.000.00						
	10 D Eagles for Assay		200.00			201.641	49		
	Paid Ord Ex. Wt.	2	22.50						
		3	46.48						
	Rolls		423.00			491	98		
	Delivered to C.C. old Red. Coin		4.950.00			4.950	00	207083	47
								454.924	70

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Apr. 14	Balance							454.924	70
	Recd from C.C. Double Eagles			259.000	00				
	" Half Dolls			13.000	00				
	1¢ Bronze			450	00			272.450	00
								727.374	70
	Paid Gold Cfs	17	356.74						
		37	189.83						
		47	205.38						
		48	100.95						
		50	81.87						
13	D.E. for Assay		260.60						
	Pd a/c Cfs	313	200.000.00			201.194	77		
	Paid a/c Cfs Silver	123	18.000.00						
13	½ Dolls for Assay		6.50			18.006	50		
	Paid Ord. Wt.	4	30.00						
		5	114.00						
		6	212.96						
		7	110.22						
	Petty Bill	4	8.25						
		5	2.25						
		6	3.00						
		7	4.00						
	Rolls		457.00			941	68	220.142	95
								507.231	75

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Ap. 15	Balance							507,231	75
	Rec'd from Mt & Ref'y fine Silv Bars # 1.2.18.26 to 29 36 to 43.45.46.50.57.59, 62.69 (28)		2,534.19						
	Refundable C. ½ dolls		10,000.00	12,534	19				
	Base Coin Redeemed			3,812	69			16,346	88
								523,578	63
	Paid Gold C/B	49	117.01						
		51	1,240.16						
		52	375.53						
		53	114.93			1,847	63		
	Pd. Silver C/B	1	243.37						
		6	2,050.50						
		7	125.93						
	C/B	8	123.01						
		10	486.96						
	C/B	14	111.00						
	a/c	123	9.00000						
	10 ½ dolls for Assay		5.00			12,145	77		
	Paid Ord Petty Bill	8	5.00						
	Rolls	9	7.75 180.00			192	75	14186	15
								509,392	48

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
April 16	Balance							509.392	48
	Recd from C.C. D. Eagles			253.000	00				
	" ½ Dollars			9.000	00				
	" 1¢ Bronze			600	00				
	Base Coin Redeemed			2.797	51			265397	51
								774789	99
	Paid Gold C/D	30	211.88						
		54	788.04						
		55	123.24						
		56	56.76						
		57	106.84						
		59	541.80						
		60	106.25						
	op	313	300.000.00						
	13 D. Eagles for Assay		260.00			302.194	81		
	Paid Silver C/D	9	254.28						
	C.P.	123	9000.00						
	op 9 ½ Dolls for Assay		4.50			9.258	73		
	Paid Ord Ex. Wt.	8	103.78						
		9	53.55						
	Rolls		182.00			339	33	311.792	87
								462.997	12

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Apr. 17	Balance							462.997	12
	Rec'd from Melt & Ref 1 Gold Bar #6.)		780.06						
	" C.C. D.Eagles		255.000.00	255.780	06				
	Rec'd from Melt & Ref Silver Bars								
	(4) #32. 33. 55. 64		402.53						
	Rec'd from C.C. Dimes		4.000.00	4.402	53				
	" 1¢ Bronze			800	00				
	Base Coin Redeemed			2.661	81			263.644	40
								726.641	52
	Paid Gold C/D	8	1.989.98						
		58	598.61						
	bal	313	94.730.23						
	a/c	324	100.000.00						
	13 D.E. for Assay		260.00			197.578	82		
	Paid Silver C/D	15	403.67						
	20 Dimes for Assay		2.00			405	67		
	Pd. Ord. Ex. Warrt.	10	362.90						
	Rolls		169.00			531	90	198.516	39
								528.125	13

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS		PAYMENTS		BALANCES	
				Dollars	Cents	Dollars	Cents	Dollars	Cents
1873									
Apr. 18	Balance							528.125	13
	Recd from C. C. D. Eagles			170.000	00				
	Recd from M. & Ref Frn S. Bars								
(7)	#34.35.47.52, 53.56.68		726.02						
	Recd from C. C. Dimes		5.000 00	5726	02				
	" 1¢ Bronze			300	00				
	" Coin for Reissue (5¢)			4950	00			180.976	02
	Base Coin Redeemed			872	61			872	61
	Paid Gold Cfs	62	47 58					709.973	76
		63	157.24						
		64	113.87						
		66	139.83						
		67	86.00						
		68	181.19						
		69	172.34						
		324	200,000.00						
9	a/c D Eagles for Assay		180.00			201.078	05		
	Paid Silver Cfs	16	726.38						
25	Dimes for Assay		2.50			728	88		
	Paid Ord Petty Bills	10	4.00						
		11	1.00						
	Rolls		359.00			364	00		
	Del. to C. C. old								
	Redeemed coin		4.950.00			4.950	00	207.120	93
								502.852	83

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
187									
Apr. 19	Balance							502.852	83
	Rec from C.C. D.Eagles			160.000	00				
	Rec from M. & Ref. 13 Silver Bars			958	49				
	" C.C. Half Dollars			19.000	00				
	" " 1¢ Bronze			500	00				
	" " Coin for Reissue	(54)		4.850	00			185.308	49
								688.161	32
	Paid Gold C/D	74	216.48						
	a/c	324	200.000.00						
8	D.Eagles for Assay		160.00			200.376	48		
	Paid bal Silver C/D	123	995.78						
	a/c "	11	23704.22						
19	1/2 dolls for Assay		9.50			24.709	50		
	Paid Old Check	11	45.00						
		12	24.00						
	Petty Bill	19	1.50						
	Rolls	/	520.00			590	50		
	Delivered to C.C. old Redeem coin for reissue		4.850.00			4.850	00	230.526	48
								457.634	84

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Apr. 21	Balance							457.634	84
	Recd from M. & Ref 3 Gold Bars #3 to 9			2.118	53				
Silver Bullion a/c Dr.	To Profits on S. Dolls to date			9	88				
	Recd from C. C. coin for reissue			1.895	00			4.023	41
								461.658	25
	Paid Gold C/D	70	46,85						
		71	114,27						
		72	145,50						
		73	570,44						
		75	141,93						
		76	141 58						
		77	318,38						
		78	321,90			1.800	85		
Ord a/c Cr.	By deposited on a/c of retiring Treas.rs salary 4th qr fiscal year ending June 30. 1873.								
	C/D No. 9580		875.00						
	Paid ord Ex. Check	13	20 20						
		14	53.55						
		15	242,00						
		16	58,00						
	Petty Bill	13	50						
	Rolls		182.00			1,431	25		
	Delivered to C. C. old Red. Coin for reissue		1.895.00			1.895	00	5127	10
								456.531	15

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Apr. 22	Balance							456.531	15
	Rd from C.C. Dimes		8.000.00						
	" " Tr. Dolls		12.000.00	20.000	00				
	" " 1¢ Bronze			450	00			20.450	00
								476.981	15
	Paid Gold C/D	79	1.994.24						
		81	588.59						
		82	167.75			2.750	58		
			2.750 58						
	Paid Silver C/D	19	959.42						
	a/c " "	11	19.000.00						
24	Quar. Dolls for Assay		6.00						
40	Dimes "		4.00			19.969	42		
			19 969 42						
	Paid Ord Check (M.L.)	17	26.35						
	Rolls		96.00			122	35		
	Delivered Melter & Ref. pr. Order Supt. old rec. coin		4.360.00			4.360	00	27.202	35
								449.778	80

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Apr. 23	Balance							449.778	80
	Deposited. D. Eagles			300.000	00				
	Deposited. Tr. Dolls			14.000	00				
	Base Coin Redeemed			2.400	35			316.400	35
								766.179	15
	Paid Gold C/ft	83	225.62						
		84	326.37						
		88	305.08						
	a/c	324	300.000.00						
15.	D. Eagles for Assay		300.00			301.157	07		
28	Tr. dolls for Assay		7.00						
	Pd a/c P	11	14.000.00			14 007	00		
	Paid Rolls a/c		219.00			219	00	315.383	07
								450.796	08

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Apr. 24	Balance							450.796	08
	Rec from C. C. D. Eyles			130.000	00				
	" " Dr. dollars			15.000	00				
Ord a/c	Dr. To proceeds of Transfer dft # (2171) on Treas. Wt. No. 718			4.835	58				
	Rec from C.C. 1¢ Bronze			550	00			150.385	58
								601.181	66
	Paid Gold C/D	61	781.37						
		86	1,345.88						
		89	148.08						
		90	183.82						
		92	244.88						
		93	79.96						
	Bal	324	194217.86						
7	D. E. for Assay		140.00			197.141	85		
	Pd Gold C/D	87	- - - - - - -			257	63		
	Paid Silver C/D	26	92.22						
	a/c "	11	23,000.00						
30	Dr. Dolls for Assay		7.50						
						23.099	72		
	Paid Ord Check	18	20.20						
		19	181.03						
	Petty Bill	14	1.10						
		15	1.72						
	Rolls		288.00			492	05		
	Delivered to M. & Ref old Sd. coin. mutilated for remelting		2.570.00			2.570	00	223.561	25
								377.620	41

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Apr. 25	Balance							377.620	41
	Rd from C. C. D. Egles			184.000	00				
	Rd from M & Ref 17 Silver Bars # 44.51.74.75.77 to 87. 92.104 Rd from M. & R. Dimes		1.471.28 6.000.00	7.471	28				
	Base Coin Redeemed			2.498	52			193.969	80
								571.590	21
	Paid Gold C/D	94 96 85	320,40 261.71 100,000,00						
10	a/c D Eagles for Assay		200,00			100.782	11		
	Paid Silver C/D	23 28 11	1,374,45 102,72 6.000,00						
30	a/c Dimes for Assay		3,00			7.480	17		
	Paid ord Petty Bill	16	1,50			1	50	108.263	78
								463.326	43

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1873									
Apr. 26	Balance							463.326	43
	Rcd from M & Ref 2 fine Gold Bars #10.12.		1,989.19						
	Rcd from C.C. D. Eagles		205,000.00	206.989	19				
	" Quar dolls			15.000	00				
	" 5¢ nickel			1.500	00				
	Base Coin Redeemed			2,612	10			226.101	29
								689.427	72
	Paid Gold C/D	80	439.31						
		99	136.69						
		85	200,000.00						
11	D.E. for Assay		220.00			200796	00		
30	Quarter Dolls for Assay		7.50			7	50		
	Paid Ord Clk (C.C.)	20	30.00						
	"	21	20.00						
		22	53.55			103	55	200.907	05
								488.520	67

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
April 28	Balance							488,520	67
	Rd from M & Ref Gold Bar	#12	158.64						
	" C.C. D Eagles		220,000 00	220,158	64				
	" 5¢ nickel			1,900	00			222,058	64
								710,579	31
	Paid Gold Cfs	97	843.22						
		98	171.18						
		101	1,994.24						
		102	539.54						
	a/c	85	200,000.00						
11	D Eagles for Assay		220.00			203,768	18		
	Paid Silver Cfs	17	828.74						
		24	102.14						
		25	62.01						
		27	393.63						
		29	145.33			1,531	85		
	Paid Ord Check (Petty)	23	9.00			9	00	205,309	03
								505,270	28

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Apr. 29	Balance							505.270	28
	Rcd from Mlt & Ref Fns. Bar #109			95	98				
	Rcd from C. C. Double Eagles			315.000	00				
	" " 5¢ nickel			2.000	00				
	Minor Coins for Exchange			130	87				
	Base Coin Redeemed			1.068	85			318.295	70
								823.565	98
	Pd. Gold C.H.	95	429.71						
		100	63.78						
		104	98.67						
		105	794.58						
		106	115.30						
		107	158.85						
		108	85.46						
		109	31.38						
	a/c	85	300.000.00						
16	D. Eagles for Assay		320.00			302.097	73		
	Pd. Silver C.H.	31	101.25						
	C.P.	32	54.32			155	57		
	Paid Ord Ex. Chk	24	126.00						
		25	33.68						
	" Petty bill	17	1.00						
	Wages & Salaries		19.131.26			19.291	94	321.545	24
								502.020	74

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
April 30	Balance							502.020	74
Gold Bullion Fd Dr.									
	To proceeds of grains from Melter's Room		551.82						
	Rd from M & Ref. Fine Gold Bar #13		462.94						
	" " C. C. D. Eagles		640.000.00	641.014	76				
	Rd from C. C. 1/2 Dolls		12.000.00						
	" 1/4 "		5.000.00	17.000	00				
	Base Coin Redeemed			1.095	36			659.110	12
								1.161.130	86
	Pd Gold C/P	337	551.82						
		103	465.89						
		110	622.03						
		112	563.89						
		113	435.64						
		114	172.23						
	bal	85	195.198.51						
	a/c	91	445.000.00						
32	D.E. for Assay		640.			643.650	01		
	Paid Silver C/P	22	201.10						
12	1/2 Dolls for Assay		6.00						
10	1/4 " "		2.50			209	60		
	Pd. Ord. Ex. Check	26	22.50						
		27	61.68						
		28	269.93						
		29	105.48			459	59		
	Del. to M & Ref. 2¢ Bronze for remelting		20.000.00			20.000	00	664.319	20
								496.811	66
Ord a/c	Dr. To refund of payments a/c of wages to M. R. Vander during April to adjust monthly a/c							50	00
						Balance		496.861	66

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
May 1	Balance							496.861	66
	Recd from M & Ref Fy S. Bar # 88		94.14						
	" C. C. ½ Dolls		15.000,00	15.094	14				
	" " 5¢ nickel		2.700,00						
	" " 1¢ Braze		60000	3.300	00			18.394	14
								515.255	80
	Paid Gold C/A	111	703.18						
		115	573.99						
		117	66.03						
		118	376.68						
		119	88.25						
		120	45.08			1.853	21		
	Paid Silver C/A	36	100.96						
	a/c C.P.	11	21.000.00						
15	½ Dolls for Assay		7.50			21.108	46		
	Pd. Ord. Ex. Check	39	37.50						
		40	18 84						
		41	402.50						
		33	754.00						
		34	2900						
		35	53.55						
		36	15.48						
		37	72.50						
		38	108.75						
	Petty Bill	18	.82						
	Wages a/c		5.00			1.497	94		
Cent C. a/c Cr.	Pd. Transportation Ex check	1	1.125.10			1.125	10	25.584	71
								489.671	09

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
May 2	Balance							489.671	09
	Rec from C.C. D. Eagles			245.000	00				
	Rec from C.C. coin for reissue			790	00				
	Base Coin Redemption			1.207	85			246.997	85
	Pd Gold C/A	116	314.09					736.668	94
		122	854.05						
		123	207.16						
		124	90.43						
		126	130.27						
		91	200.000.00						
13	a/c D. Eagles for Assay		260.00			201.856	00		
	Pd Silver C/P	30	113.63			113	63		
	Paid Ord. Ex. Chk	42	300.00						
	Wages a/c		51.00			351	00		
	Delivered to C.C. old coin for reissue		790.00			790	00	203.110	63
								533.558	31
C.C. Dr. To	1¢ Bronze from Coiner			500	00			500	00
				Balance				534.058	31

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
May 3	Balance							534,058	21
	Rd from Me. & Ref Gold Bar # 14			144	61				
	" 4. S. Bars # 101, 107, 116, 117		353.69						
	" Coiner 1/4 doll		9,000.00	9,353	69				
	" Coiner coin for reissue			685	00			10,183	30
								544,241	61
	Pd. Gold Ctf	125	441.69						
		132	421.75			863	44		
	Pd. Silver Ctf	27	108.92						
	18 1/4 dolls for Assay		4.50			113	42		
	Paid Ord Ex. Check	43	116.00						
		44	138.17						
	Petty Bill	19	8.50						
	Wages &c		142.00			404	67		
	Del. to Coiner coin for reissue		685.00			685	00	2,066	53
								542,175	08

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873										
May	5	Balance							542,175	08
		Recd from Coiner Half Dolls.			41,000	00				
		Recd from Coiner 1¢ Bronze			300	00			41,300	00
									583,475	08
		Paid Gold C.D.	130	1,173.69						
			131	280.87						
			133	149.12						
			136	705.04			2,308	72		
		Paid ½ Silver C.P.	11	30,000.00						
		"	12	29,067.76						
	41	½ Dolls for Assay		20.50			59,088	26		
		Paid Ord. Wages		91.00			91	00		
		Paid W. C. H. Chks	1	130.87			130	87	61,618	85
									521,856	23

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
May 6	Balance							521.856	23
	Rc from M. & Ref Fa. Gold Bar #	15	325.75						
	" Coined D. Egles		345.000.00	345.325	75				
	Rc from M & Ref Ft. S. Bar *	61	113.42						
	" Coined Dimes		9.000.00	9.113	42				
	" Coined 1¢ Bronze			600	00				
	Minor Coins Redeemed			1.412	76			356.451	93
								878.308	16
	Pd Gold C.D.	127	75.22						
		128	657.95						
		129	111.17						
		134	162.72						
		135	673.85						
		138	328.95						
		139	356.86						
		140	163.76						
		141	72.48						
	Bal	91	350.032.19						
18	D. Ee. for Assay		360.00			352.995	15		
	Pd. Silver C.P. a/c C.D.	11	6.295.73						
		18	117.86						
		35	158.43						
		38	186.53						
		39	98.35						
45	Dimes for Assay		4.50			6.861	40		
	Pd. Ord Ex Chk	45	12.00						
	Wages a/c		100.00			112	00	359.968	55
								518.339	61

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
May 7	Balance							518.339	61
	Recd from M. & Ref. 1 Silver Bar # 131			99	32				
	Recd from Coiner 1¢ Bronze			1.000	00				
	Minor Coins for Exchange			39	96			1.139	28
								519.478	89
	Paid Gold C.D.	137	159.59						
		142	328.36						
		143	134.10						
		146	180.88						
		145	488.14			1,291	07		
	Pd. Silver C.D.	42	102.13						
	a/c Bal	11	6.196.41			6,298	54		
	Paid Ord. Ex. Chk	46	53.55						
	Petty Bill	20	1.05						
		21	4.50						
		22	3.00						
	a/c Wages		98.00			160	10	7.749	71
								511.729	18

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
May 8	Balance							511.729	18
	Recd from Coiner Dimes			16.000	00				
	" 1¢ Bronze			1200	00				
	Minor Coins Redeemed			703	72				
	Recd from Coiner coins for Reissue		(5¢)	4.950	00			22.853	72
								534.582	90
	Pd. Gold C.f.D.	121	80.71						
		148	99.21						
		147	101.59						
		149	137.86			419	37		
	Pd. Silver E. Wt.	(1)	838.34						
	" C.P.	43	192.72						
	" a/c "	13	17.000.00						
	80 Dimes for Assay		8.00			18.039	06		
	Pd. Ord. Ex. Chk	47	51.18						
	Petty Bill	23	10.00						
		24	2.32						
		25	4.80						
	Wages a/c		219.00			287	30		
Cent a/c	Pd Chk M. C. Ex.	2	39.96			39	96		
	Del. to Coiner Old Red coin		4.950.00			4.950	00	23.735	69
								510.847	21

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
May 9	Balance							510.847	21
	Rec from M & Ref Fine S. Bars								
	#67.91.114		240.42						
	Rec from Coiner 1/2 Dolls		23,000.00	23,240	42				
	Rec from Coiner 1¢ Bronze			1,500	00			24.740	42
								535.587	63
	Pd. Gold Cfts	151	128,27						
		152	531,24			659	51		
			659 51						
	Pd. Silver Cfts	44	240,71						
	a/c	12	25,000,00						
23	1/2 Dolls for Assay		11,50			25.252	21		
			25 252.21						
	Pd Ord Petty Bill	26	2,75						
	Wages &c		324.00			326	75	26238	47
								509.349	16

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
May 10	Balance							509.349	16
	Rd from Ml & Ref 2 Fn Gold Bars # 16.17			898	87				
	Rd from Coiner Half Dolls			18.000	00				
	Rd from Coiner 3c nickel		450.00						
	1c Bronze		1.000.00	1.450	00				
	Rd for Exchange Minor coins			99	42				
	Minor Coins Redeemed			2.154	82			22.603	11
								531.952	27
	Paid Gold Cfts	150	312.07						
		153	134.44						
		156	597.66			1.044	17		
	Paid Silver Cfs	3	313.84						
		40	271.89						
18	1/2 Dolls for Assay		9.00			594	73		
	Paid Ord Ex Chk (M.C.)	48	1.535.10						
		49	30.60						
		50	23.75						
	a/c Wages		729.00			2.318	45	3.957	35
								527.994	92

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
May 12	Balance							527.994	92
	Rcd from Coiner 3¢ nickel		1.50000						
	1¢ Bronze		300	1.800	00			1.800	00
								529.794	92
	Paid Gold C.A.	156	74.34						
		157	76.52						
		159	69.37			220	23		
	Pd Silver C.P.	41	163.47						
	bal	12	14.968.30			15.131	77		
	Pd Ord Ex. (M.C.)	52	82.94						
		51	53.55						
	Petty Bill	27	8.00						
	a/c Wages		600.00			744	49	16.096	49
								513.698	43

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
May 13	Balance							513.698	43
	Recd from Coiner D Eagles			368.000	00				
	" ½ Dolls			7.000	00				
	" 3¢ nickel			1.140	00				
	Minor Coins Redeemed			3484	92			379.624	92
								893.323	35
	Paid Gold Cfs D	158	185.82						
	a/c	144	300.000.00						
19	D. Eagles for Assay		380.00						
	Pd. Gold Cfs D.	162	328.16			300.893	98		
	Pd Silver C.P.	46	52.88						
	a/c	21	7.000.00						
7	½ Dolls for Assay		3.50			7056	38		
	Pd. Ord Ex. Chks	58	83.64						
	Petty Bill	28	.80						
		29	1.05						
	a/c Wages		236.00			321	49	308.271	85
								585.051	50

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1872										
May	14	Balance							585.051.	50
		Rd from Coiner Dr. Dolls			7.000.	00				
		Rd from Coiner 3 ¢ nickel			600.	00				
		" " coin for reissue		(54)	4.950	00				
		Minor Coin Redeemed			1.822.	25			14.372.	25
									599.423.	75
		Pd. Gold Cfts	161	207.84						
			163	260.61						
			164	92.23						
			165	358.12			918.	80		
		Pd. Silver C's.	20	4.906.22						
	14	Dr. Dolls for Assay		3.50			4.909.	72		
		Pd. Ord. Ex. Chks	54	60.60						
		Wages %		374.00			434.	60		
		Pd. Minor C. Ex. Chk	3	99.42			99.	42		
		Delivered to Coiner								
		Old Redeemed coin		4.950.00			4950	00	11312	54
									588.111.	21

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
May 15	Balance							588.111	21
	Recd from M. & Ref 7 Fn Gold Bar #18			144	82				
	Recd from M. & Ref 18 Fn Silver Bars # 65. 89. 90. 93. 94. 95. 103. 106. 108. 111. 112. 113. 126. 146. 147 #10. 135. 139			1409	83				
	Recd from Coiner 3¢ nickel			1,500	00				
	Minor Coins for Exchg.			39	96			3.094	61
								591205	82
	Pd. Gold Cfts.	166	1,568.14						
		167	457.15						
		168	625.62						
		169	525.99						
		170	474.60						
		171	167.40						
		172	104.69						
		174	95.57						
		175	215.00						
		176	147.32			4,381	48		
	Pd. Silver Cfts.	47	180.71						
		48	86.58						
		51	283.16						
		52	954.51			1,504	96		
	Pd. Ord Ex. Chk (U.C.)	55.	55.52						
	a/c Wages		324.00			379	52	6.265	96
								584939	86

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
May 16	Balance							584939	86
	Rd from Coiner Half Dolls.		22.000,00						
	Quar.	do	6.000,00	28.000	00				
	3 c nickel			1.800	00				
	Minor Coins Redeemed			2881	60			32.681	60
								617.621	46
	Pd. Gold Cfts	65	86 19						
		173	880,19						
		177	518,42						
		178	100,34						
		179	110,61						
		180	179,07			1.874	82		
	Pd. Silver C.fs	49	37,76						
	a/c	21	20,000,00						
22	½ dolls for Assay		11,00						
12	¼ " "		3,00			20.051	76		
	Pd Ord Ex. Chk	56	45,90						
	Petty ord.	30	.60						
		31	1,75						
	Wages a/c		288,00			336	25		
Minor Coins Reissue a/c Cr	By pd Transfer dft. #1455 to the order of Geo Eyster, Asst. Treasr U.S. Philadelphia		50.445.00			50.445	00	72.707	83
								544.913	63

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
May 17	Balance							544.913	63
	Rd from Coiner 3¢ nickel		1,26000						
	1¢ Bronze		600.00	1.860	00				
	Minor coins reissued			1.180	00				
	Minor Coins Red^d			1.767	14			4.807	14
								549.720	77
	Paid Gold C/D	182	405.27						
		183	108.62						
		184	93.39			606	68		
	Paid Ord Ex Chk	57	53.55						
		58	421.40						
	(W.C.)	59	30.00						
	a/c Wages		418.00			922	95		
	Delivered Coiner Old								
	Redeemed coin		1.180,00			1180	00	2709	63
								547.011	14

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
May 19	Balance							547.011	14
	Rd from Mt of Ky 3 Trs Gold Bg # 19.20.21		1.188.00						
	Rd from Coinr D.Egles		290.000.00	291.188	00				
	Rd from Coinr Half Dolls			16.000	00				
	" 1¢ Bronze			500	00				
	" Reissue	(59)		995	00			308.683	00
								855.694	14
	Pd. Gold Ctfs	154	125.02						
		181	996.41						
		185	2.962.05						
		186	19927						
		187	148.45						
		188	992.00						
		189	261.46						
	a/c	144	300.000.00						
15	D.Eagles for Assay	)	300.00			305.984	66		
	Pd a/c Silver C.fs	21	16.000.00						
16	Half Dolls for Assay		8.00			16.008	00		
Ord Ye Cr.	By Pd Ye Wages		338.00			338	00		
	Pd M.C. Ex. Clk	4	39.96			39	96		
	Del to Coinr Redeemed Coin		995.00						
	" " Metals "		20.000.00			20.995	00	343.365	62
								512.328	52

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
May 20	Balance							512.328	52
	Rd from Coiner D. Eagles			243.000	00				
	Rd from M & Ref. 2 Fn S. Bar #37.149			186	63				
	Rd from Coiner 1¢ Bronze			1.500	00				
	Minor Coins Redeemed			1.751	88			246.438	51
								758.767	03
	Pd. Gold Cfd	191	63.06						
		192	328.12						
		190	246.89						
		194	188.25						
		195	287.87						
	a/c	144	300000.00						
	13 D. Eagles for Assay		260.00			301374	19		
			301.374.19						
	Pd. Silver C.P.	53	206.52						
		54	223.37						
	Cfd	55	187.30			617	19		
	Pd. Ord Ex Chks	(Error)							
	" a/c Wages		198.00			198	00	302189	38
								456.577	65

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
May 21	Balance							456.577	65
	Rec from Me & Ref 2 Gold Bars # 22.23			626	75				
	Rec from Coiner 1c Bronze			1.000	00			1.626	75
								458.204	40
	Pd. Gold Cfd	193	143.93						
		196	475.81						
		197	1.169.12						
		200	560.35						
Gold C. a/c Cr.	By deposited with Asst Treas. U.S. Phila— 1/2 Pc charges on Gold Coinage to Mar. 31. 1873. Cfd 9683		6.649 81			8.999	02		
Silver Coinage	a/c Cr. By deposit of Profits on S. Coinage to March 31, 1873. with Asst. Treas. U.S. Phila Cfd #9681		6.595.80						
	By deposit of 1/2 pc charges on Silver coinage to March 31. 1873. with Asst. Treas. U.S. Phila Cfd #9682		4.414.23			11010	03		
	Pd Ord Ex. Chk	60	259.65						
	Wages a/c		276.00			535	65	20544	70
								437659	70

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
May 22	Balance							437.659	70
	Rec'd from M. & Ref 3 Fn S. Bars								
	#144.155.168		181.44						
	Rec'd from Coiner Half dollars		12.000.00						
	" Dimes		12.000.00	24.181	44				
	" 1¢ Bronze			300	00				
	" Reissue	(5943c)		3.885	00				
	Minor Coins Redeemed			1.094	91			29.461	35
								467.121	05
	Pd Gold Cfts	198	1.116.54						
		199	498.39						
		201	111.35						
		202	33.70			1.759	98		
	Paid Silver C.P.	56	119.54						
		57	114.43						
		58	182.02						
	a/c	21	10.000.00						
	Bal	13	12.320.38						
	12 ½ dolls for Assay		6.00						
	60 Dimes "		6.00			22.748	37		
	Pd. Ord Ex. Chk	61	78.70						
	a/c Wages		109.00			187	70		
	Delivered to Coiner old Redeemed Coins		3.885.00			3.885	00	28.581	05
								438.540	00

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
May 23	Balance							438.540	00
	Rec from Coiner D. Eagles			195.000	00				
2	Silver Bullion a/c Dr. To Silver Dollars transmitted by Treasurer U.S. for remelting		1.664.00						
	Rec from M & Ref 21 F. S. Bars #102.105.115.118.119.121.122.127 130.131.174 to 183 =		1.495.24						
	Rec from Coiner Half Dolls		19.000.00	22.159	24				
	" 1¢ Bronze		700.00	700	00			217.859	24
								656.399	24
	Pd. Gold C of D	205	205.56						
	bal	144	94.218.98						
	10 D.E. for assay		200.00			94.624	54		
	Pd. Silver C/D	59	1.495.85						
	a/c C P	21	20.000.00						
	19 ½ Dolls for Assay		9.50			21.505	35		
	Pd. Ord Ex. Chk	62	219.23						
		63	50.32						
	a/c Wages		330.00			599	55	116.729	44
								539.669	80

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
May 24	Balance							539.669	80
	Recd from Coiner 1¢ Bronze			350	00				
	Minor Coins Redeemed			1.922	04			2.272	04
								541.941	84
	Pd. Gold Cfs	204	180,24						
		208	179,48						
		209	101.59						
		211	93.05						
		212	142.56						
		214	108,19			805	11		
Adjusting Entry, See debit item 2nd page 45	Silver Bullion a/c Co. By delivery of Silver Dollars (Recd from U.S. Treasurer Spinner for use Silver Bullion Fund) to H.S. Cochran Weigher, said Cochran to account for the same by tale. This entry made to correct erroneous Debit item S-Bullion a/c May 23. inst.	. . . .	1.664.00			1.664	00		
	Pd Ord Ex. Chk	64	248.00						
	Petty Bill	24	1.75			249	75	2.718	86
								539.222	98

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
May 26	Balance							539,222	98
	Recd from Coiner D. Eagles			210,000	00				
	1c Bronze			500	00				
	Minor Coins Redeemed			1,478	49			211,978	49
								751,201	47
	Pd. Gold Cfs	203	172.69						
		206	148.67						
		207	337.86						
		210	145.34						
		213	638.40						
		217	80.36						
11	D Eagles for Assay		220.00			1,743	32		
	Delivered to M. & Ref old coins for remelting		20,000.00			20,000	00	21,743	32
								729,458	15

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1873									
May 27	Balance							729.458	15
	Rd from Coiner Dimes			9.000	00				
	1¢ Bronze		800.00						
	5¢ Nickel		2.500.00	3.300	00			12.300	00
								741.758	15
	Paid Gold Cfts	215	51.88						
		216	390.01						
		218	362.81						
		219	199.17						
		220	96.29						
		221	118.31						
		222	56.74						
		223	207.98						
		224	297.60			1.780	79		
	Pd. Silver Cfs.	58	251.00						
	a/c	33	10,000.00						
	45 Dimes for Assay		4.50			10255	50		
	Pd. Ord Ex Chk	65	53.55						
	(M.C.)	66	482.50						
		67	141.52						
		68	30.60						
		69	110.00						
	Petty Bill	33	2.00			820	17	12,856	46
								728.901	69

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
May 28	Balance							728.901	69
	Rec from Mt & Ref 4 Fn S. Bars #124.163.172.200			281.	61				
	Rec from Coiner 5¢ nickel		4.000.00						
	" 1¢ Bronze		400.00	4.400.	00				
	Minor Coins Redeemed			2.070.	12			6.751.	73
								735,653.	42
	Pd. Gold C/s	225	120.71						
		226	501.67						
		227	313.78						
		228	477.91			[illegible]			
		230	308.45			1,722,	52		
	Pd. Silver C.S.	60	102.54						
		61	244.03						
		63	117.56			464.	13		
	Pd. Ord Ex. Chks	70	28.12						
		71	20.00						
		72	35.50						
	Petty Bill	34	5.69			89.	31	2.275	96
								733,377.	46

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
May 29	Balance							733.377	46
	Rd from M & Ref 1 gold Bar #24		117.33						
Gold Coinage	Dr. To proceeds of sale of nickels to Longman & Sons, New York		2207 82	2.325	15				
	Rec from M. & Ref. fine S. Bars (13.) # 145.151.152,156.157.158 161.184 to 188 / 190		932.62						
	Rd from Coiner Dimes		8.800 00	9.732	62				
	" 1¢ Bronze		300.00						
	" 5¢ Nickel		2.000.00	2.300	00			14.357	77
								747.735	23
	Pd. Gold Cfs	229	380.52						
		231	119.49						
		241	516.64			1.016	65		
	Pd. Silver Cfs	66	934.66						
	a/c	33	8.000.00						
	44 Dimes for Assay		4.40			8.939	06		
Ord. Exp. Cr.	Pd Rolls balance		19.348.20			19.348	20	29.303	91
								718.431	32

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
May 31	Balance							718.431	32
	Re. from Coiner 5¢ nickel			1.950	00				
	Nickel Coin Reissued			4.950	00				
	Minor Coins Redeemed			1.335	23			8.235	23
								726666	55
	Pd. Gold C.D.	237	335.01						
		240	100.19						
		238	102.42			537	62		
	Paid Ord Ex. Chk	73	14.50						
	(U. C.)	74	739.50						
		75	188.50						
	Petty Bill	35	4.50			947	00		
	Del. to Coiner coin for reissue		4.950.00			4.950	00	6434	62
								720.231	93

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
June 2	Balance							720.231	93
	Rec from Coiner D.Eagles			195.000	00				
	Rec from M&Ref 4 fn Silver Bars #123.143.167.195.		335.23						
	Rec from Coiner ½ dollars		21.000.00	21.335	23				
	" 1¢ Bronze			1.200	00			217.535	23
								937.767	16
	Pd. Gold C.f.D	232	111.98						
		233	104.35						
		235	75.00						
		236	334.69						
		243	244.93						
		245	271.89						
10	D.Eagles for Assay		200.00			1.342	84		
	Pd. Silver C.f.D.	68	136.82						
		71	200.77						
	bal	21	4.372.26						
	a/c	34	16.627.74						
21	½ Dolls assay		10.50			21.348	09		
	Pd. Ord Ex. Chk	76	53.55						
	Petty Bill	36	7.75						
	a/c wages		39.00			100	30		
Minor Coinage a/c Cr.	By pd Transportation Check	2	1.214.13			1.214	13	24.005	36
								913.761	80

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873.									
June 3	Balance							913.761.	80.
	Refrom Coin Half dolls		24.000.00						
Silver B. a/c Dr.	To nominal value of certain Silver Dolls. transferred to mint by Tr. of the U.S.		1.664.00	25.664	00				
	Red. fm Coin 1¢ Bronze			900	00				
	Minor Coins Redeemed			1.704	73.			28.268	73
								942.030	53
	Pd. Gold Cfts	234	194.81						
		246	634.47						
		247	280.11						
		248	328.53			1.437	92		
	* Pd. Silver C.P.	62	1.716.23						
		65	86.33						
		67	133.76						
		69	65.15						
		34	24.000.00						
24	½ a/c Dolls for Assay		12.00			26.013.	47		
	Pd. Ord. Ex. Chk	77/8	493.78						
	(W.Co.)		48.56						
	a/c Wages		69.00			611	34	28.062.	73
								913.967.	80

* Of this sum Fifty two 23/100 dollars — profits on certain S. dolls transferred to the Mint by Treas. U.S., was deposited with the Ass't Treas. U.S. at Philad'a per direction of Sec'y Treasury dated May 20. 1873 —

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
June 4	Balance							913,967	80
	Rcd from Coiner D. Eagles			278,000	00				
Unc. a/c	1¢ Bronze		900.00						
	5¢ Nickel		1,500.00	2,400	00				
	Minor Coin Reissued			1,475	00			281,875	00
								1,195,842	80
	Pd. Gold C.P.	244	360.86						
		251	198.61						
		252	172.09						
		255	809.38						
		256	116.03						
		260	311.63						
		261	199.01						
		242	800,000.00						
14	D.E. a/c for Assay		280.00			802,447	61		
	Pd Silver C.P.	64	649.91						
		70	371.06			1,020	97		
	Pd Ord Petty Bill	37	3.50						
	a/c Wages		82.00			85	50		
	Delivered Coiner old Red Coin for reissue		1,475.00			1,475	00	805,029	08
								390,813	72

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
June 5	Balance							390.813	72
	Rec from Coiner Half Dolls		19.000.00	19.000	00				
	" 1¢ Bronze		350.00	350	00			19350	00
								410.163	72
	Pd. Gold C/P	250	169.13						
		253	500.96						
		254	103.42						
		257	193.10						
		258	112.95						
		259	153.40						
		262	654.30						
		263	62.20						
		264	165.99			2,115	45		
	Pd. a/c Silver C.P.	34	19.000.00						
	19 ½ dolls for Assay		9.50			19,009	50		
	Pd. Ord. Ex. Chks	79	81.00						
	Petty Bill	38	3.00						
	"	39	3.75						
	a/c Wages		171.00						
	Petty Bill	40	8.00			266	75	21391	70
								388.772	02

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
June 6	Balance							388.772	02
	Rec from Coiner D. Eagles		93.000.00	93.000	00				
	Rec from Mt & Ref 17 fn. S. Bars								
	#120.125.132 to 134.136.159.164								
	166.169 to 171.189.192 to 194.199		1.178.67						
	Rec from Coiner Half Dolls		19.000.00	20.178	67				
	" 5¢ nickel		2.700.00	2.700	00				
	Minor Coins Recd			1.016	00			116.894	67
								505.666	69
	Pd a/c C.S.D.	242	100.000.00						
	5 D. Eagles for Assay		100.00			100.100	00		
	Pd. Silver C.P.	74	164.12						
	C.S.D.	76	1.180.54						
	bal C.P.	34	5.280.85						
	19 1/2 dolls for Assay		9.50			6.635	01		
	Pd. Ord. Ex. Chks	80	281.75						
		81	28.81						
	(M. C.)	82	28.05						
	Petty Bill	41	6.30						
	a/c wages &c		33.00			377	91	107.112	92
								398.553	77

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
June 7	Balance							398.553.	77
	Rd from Coiner 5¢ nickel		2,800.00	2,800.	00				
	Minor Coins Redeemed		2,013.22	2,013.	22			4 813	22
								403,366.	99
	Pd. Gold Cfs.	266	107.12						
		267	175.31						
		268	227.51						
		269	103.45						
		270	1.121.48			1,734.	87		
	Pd. Ord. Ex. Chk (M.C.)	83	53.55						
	"	84	22.44						
	Petty Bill	42	10.00						
		43	1,80						
	% wages		553.00			640.	79	2,375	66
								400,991.	33

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
June 9	Balance							400.991	33
	Recd from Coiner D. Eagles		193.000.00	193.000	00				
	5¢ nickel		2,300.00	2,300	00			195.300	00
								596.291	33
	Pd ~~Bl~~ Gold Cfs	242	93.538.60						
		249	107.392.63						
		265	129.50						
		271	116.46						
		272	169.00						
10	D. Eagles for Assay		200.00			201.546	19		
	Pd. Ord Ex. Check	85.	78.00						
	a/c Wages		245.00			323	00	201.869	19
								394.432	14

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
June 10	Balance							394.422	14
	Recd from M & Ref 1 fr Gold Bar # 25		296.26	296	26				
	Recd from M & Ref 7 fr Silver Bars # 140. 148. 150		288.34	288	34				
	Recd from Coined 5 ¢ nickel		2.500.00	2.500	00				
	Minor Coin Redeemed		1.759.16	1.759	16			4843	76
								399.265	90
	Pd Gold Cfs	274	486.26			486	26		
	Pd. Silver Ex. Aft.	2	400.48						
	Cfs	79	288.51			688	99		
	Pd. Ord Ex. Chk	86	53.69						
		87	117.62						
	Petty Bill	44	1.00						
	o/c Wages		247.00			419	31	1.594	56
								397.671	34

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873 June 11	Balance							397.671	34
	Rcd from Coiner Double Egles		310.000.00	310.000	00				
	5¢ nickel		2.500.00						
	1¢ Bronze		700.00	3.200	00				
	Minor Coins Redeemed		2.652.93	2.652	93			315.852	93
								713.524	27
	Pd. Gold Cfs	275	298.93						
		276	618.12						
		278	142.84						
		279	383.06						
		280	603.94						
16	D.Eagles for Assay		320.00			2.366	89		
	Pd. Silver Cfs.	80	225.85						
		83	58.94						
		84	109.73			394	52		
Ord Ex	Cr. By pd Ex wages		466.00			466	00	3.227	41
								710.296	86

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
June 12	Balance							710.296	86
	Recd from M & Ref. 21 for S. Bars Nos. 141.142.154.160.162.165.173. 191.196 to 198.201 to 210		1.363.07						
	Recd from Coiner ½ Dolls.		22,000.00	23.363	07				
	5¢ nickel		2,400.00	2,400	00				
	Reissued coin (5¢)		4,950.00						
	(1¢)		500.00	5450	00				
	Minor Coins Reissued		2,713.51	2,713	51			33.926	58
								744.223	44
	Pd. Gold Cfs	282	296.60						
		283	314.84			611	44		
	Pd. Silver Cfs	86	1,364.87						
22	½ Dolls for assay		11.00			1,375	87		
	Pd Ord Ex. Clk	88	100.00						
	Pitford	45	6.00						
		46	6.30						
	a/c Wages &c		201.00			313	30		
	Delivered Coiner coin for reissue		5.450.00			5.450	00	7.750	61
								736.472	83

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
June 13	Balance							736.472	83
	Recd from M. & Ref. for Gold Bar #26		927.96	927	96				
	" Coin, Dimes		5,000.00	5,000	00				
	5¢ pieces		2,700.00	2,700	00				
	Reissued 1¢ Bronze		975.00	975	00			9.602	96
								746.075	79
	Pd. Gold C/D.	273	173.12						
		284	964.04						
		285	303.89			1,441	05		
	Pd. Silver C/D.	82	4.346.43						
		85	35.71						
	25 Dimes for Assay		2.50						
		88	73.03			4,457	67		
	Pd. Ord. Ex. Chk. (Ml.)	89	30.00						
		90	158.44						
		91	53.55						
		92	82.60						
	Petty Bill	47	5.00						
		48	3.80						
	A/c Wages		248.00			581	39		
	Delivered old coin for reissue		975.00			975	00	7,455	11
								738.620	68

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
June 14	Balance							738,620	68
	Red from Coiner D. Eagles			240.000	00			240.000	00
								978,620	68
	Pd. a/c Gold Cfs	289	500.000.00						
12	D. Eagles for Assay		240.00			500240	00		
	Pd U.S.D.	281				934	14		
	Pd. Ord. Ex. Chk	93	18.65						
	a/c Wages		846.00			864	65	502038	79
								476,581	89

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
June 16	Balance							476.581	89
Silver	Bullion Fund Dr. To nominal value of certain Silver Dollars transferred to Mint U. S. by Asst. Treas. U. S. at N. Orleans		16.250.00	16.250	00				
	Recd from Coiner 5¢ nickel			4.000	00				
	Minor Coins Redeemed			1.115	81			21.365	81
								497947	70
	Pd. Gold Cfs	287	901.40						
		288	70.66						
		290	204.11			1.176	17		
	* Pd. Silver Cfs	75	16.941.41						
		77	207.62						
		87	161.32			17.310	35		
	Pd. ord Ex. Chks	94	22.50						
		95	21.00						
		96	36.94						
	Petty ords	49	3.50						
	Wages a/c		315.00			398	94	18885	46
								479062	24

* Of this amount the sum of $691.41 excess, or profits on dollars transferred to Mint by Asst. Treasr at N. Orleans was deposited with Asst. Treasr of the U. S. at Philada, and Cfs sent to Secy of the Treasury U. S. by Supt. Pollock.

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CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873										
June	17	Balance							479.062	24
		Rec'd frm Coiner D.Eagles		117.000.00	117.000	00				
		" Dimes		7.000.00	7.000	00				
		" 5¢ nickel		2.000.00	2.000	00				
		Minor Coins Redeemed		2.685.93	2.685	93			128.685	93
									607.748	17
		Pd. Gold C/D.	291	210.76						
			292	106.69						
			293	99.77						
		a/c	289	100.000.00						
	6	D.Eagles for Assay		120.00			100.537	22		
		Pd. bal Silver C/D	83	2.134.39						
		a/c	73	5.865.61						
	35	Dimes for Assay		3.50			8.003	50		
		Pd. Ord Ex. Clks (W. C.)	97	40.40						
		(Reg)	98	96.83						
		Petty Bill	50	6.00						
			51	2.00						
		a/c Wages		257.00			402	23	108942	95
									498.805	22

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
June 18	Balance							498.805	22
	Recd from Coiner D. Eagles		129.000.00	129.000	00				
	Recd from M. & Ref for S. Bar								
	22 #211 to 231. & 268		1,331.11						
	(Coiner) Dimes		6,600.00	7.931	11				
	" 5¢ Nickel		2,100.00	2,100	00				
	" Reissue		5,095.00	5095	00				
	Minor Coin Redeemed		1,097.38	1,097	38			145.223	49
								644.028	71
	Pd. Gold Cfd	294	101.11						
		295	2856.28						
		296	150.23						
		298	347.59						
		299	491.41						
		302	355.11			4.441	73		
	7 D. Eagles for Assay		140.00						
	Pd. Silver Cfd	91	1,337.01						
	33 Dimes for Assay		3.30			1,340	31		
	Pd. Ord (M. C.) Ck	99	28.00						
	a/c Wages		227.00			255	00		
	Delivered Coiner old								
	Red. Coin for reissue		5.095.00			5095	00	11.132	04
								632.896	67

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
June 19	Balance							632.896	67
	Recd from Coiner D. Eagles		215.000.00	215.000	00				
	Melt & Ref. 3 Silver Bars								
	" # 251. 259. 260.		190.04						
	Coiner ½ Dollars		15.000.00	15.190	04			230.190	04
								863.086	71
	Pd. Gold Cfs	286	69.39						
		300	247.79						
		301	109.90						
		304	203.13						
		306	268.09						
	bal	289	393.504.99						
11	D Eagles for Assay		220.00			394.623	29		
	Pd. Silver Cf.	78	88.83						
	bal	73	3.366.84						
15	Half Dolls for Assay		7.50			3.463	17		
	Pd Ord (M. 6) Ck	100	198.40						
		101	53.55						
		102	12.10						
	a/c Wages		196.00			460	05	398546	51
								464.540	20

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1873									
June 20.	Balance							464540.	20
	Re from M&Ref (fine gold Bar	#27	249.63						
	Coiner D.Egles		210.000.00	210.249	63				
	Re from M&Ref Silver Bars #138.158.232 to 236.238 to 250 252 to 258.264-5.270.273 275 to 278.281 to 284	(39)	2.665.99	2,665.	99				
	Re from Coiner 1¢ Bronze		1.080.00	1.080.	00				
	Minor Coin Redeemed		781.28	781.	28			214776.	90
								679317.	10
	Pd. Gold Cfs	305	96.482.78						
		307	172.76						
		308	704.50						
	11 D. Eagles annual assay		220.00						
	1 " Special assay		20.00			97600.	04		
			97 600 04						
	Pd. Silver Cfs	94	1.920.80			1.920.	80		
	Pd. Ord (M.C.) Chk	103	45.40						
	Pettford	52	1.05						
	a/c Wages		266.00			312.	45	99833.	29
								579.483.	81

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
June 21	Balance							579.483	81
	Rcd from M & Ref Silver Bars #237.266.269.271.272.279.280.			524	77				
	Rd from Coiner 5¢ nickel		2.000.00						
	1¢ Bronze		800	2.800	00				
	Minor Coins Redeemed			1.126	11			4.450	88
								583.934	69
	Pd. Silver Cfd.	90	191.27						
		92	525.12						
		93	747.53			1463	92		
	Pd. Ord M. C. & Chk	104	36.78						
		105	181.01						
	a/c Wages		578.00			795	79	2.259	71
								581.674	98

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
June 23	Balance							581.674	98
	Rd from Coiner 1¢ Bronze			300	00			300	00
								581.974	98
	Pd. Gold Cfts	303	263.47						
		309	559.65						
		310	134.78						
		311	111.81						
		312	94.662.55						
		313	360.52						
		314	166.08						
		315	123.82						
		316	478.96			96.861	64	96.861	64
			96.861.64						
								485.113	34

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
June 24	Balance							486,113	34
	Rec from Coiner D. Eagles			370.000	00				
	Rec from Mlt & Ref. 30 fn Silver Bars								
	#263.285 to 312.314		2.656.14						
	from Coiner		15.000.00	17.656	14				
	Minor Coins Redeemed		1.050.75	1.050	75			388.706	89
								873.820	23
	Pd. Gold Cfs	317	83.33						
		318	259.11						
		319	91.38						
		320	214.81						
19	D. Eagles for assay		380.00						
1	" for special assay		20.00			1.048	63		
	Paid Silver Cfs	96	2657.74						
15	Half Dollars for Assay		7.50						
1	½ Doll. for special assay		50			2.665	74		
	Pd. Ord. Ex. Chks	106	110.00						
		107	36.00						
		108	25.20						
	Petty bill	53	1.07						
		54	4.54			176	81	3.891	18
								869.929	05

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
June 25	Balance							869.929	05
	Rec'd from Mt&Ref 1 Gold Bar #28		196.00						
	of Coiner D. Eagles		220.000.00	220.196	00				
Ord Exp	Dr. To proceeds of Treas. Dft No. (2540) on Treas. Wt. #1017 — Recoinage of Treasury Gold Expense			2.000	00				
	Rec from Coiner 1¢ Bronze			1.000	00				
	Minor Coins Redeemed			2.876	18			226.072	18
								1.096.001	23
	Pd. Gold C. Fd.	277	123.13						
		297	157.56						
		321	132.87						
		322	238.93						
		324	199.46						
11	D. Eagles for Assay		220.00						
1	" Special "		20.00			1.091	95		
			1.091.95						
	Pd. Silver C. F.	95	400.43			400	43		
	Pd Ord Ex. Chk	109	35.70			35	70	1528	08
								1.094.473	15

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
June 26	Balance							1.094.473	15
	Rec from M & Ref 1 for Gold Bar #29.			131	01				
	Rec from Coiner 1st Bags			1.500	00			1 631	01
								1.096.104	16
	Paid Gold Cfs.	323	633.73						
		326	347.57						
		327	758.60	1739	30	1.739	30		
	Pd. Silver Cfs.	97	83.35			83	35		
	Pd. Ord Ex Chk (M.C.)	110	445.00						
		111	30.35						
		112	53.55						
	" Petty Bill	55	3.85			532	75	2.355	40
								1.093.748	76

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
June 27	Balance							1.093.748	76
	Recd from M&Ref Silver Bars #315 to 353. 368 = (40 Bs)			3.577	01				
	Recd from Coiner D.Eagles			280.000	00				
	" 1¢ Bronze			1.250	00				
	Minor Coins Reissued			1.475	00				
	Minor Coins Redeemed			1.380	99			287.683	00
								1.381.431	76
	Pd. Gold Cfd	325	137.68						
		330	1.200.72						
		331	510.97						
	14 D.Eagles for Assay		280.00						
	1 " " Special Assay		20.00			2.149	37		
	Pd. Silver Cfd	100	3.580.58			3580	58		
	Pd Ord (M.C.) Ex. Chk	113	43.75						
		114	33.00						
		115	16.12						
		116	11.37						
		117	118.39						
		118	21.00						
	Petty Bill	56	5.62			249	25		
	Delivered to Coiner old coin for reissue		1.475.00			1475	00	7454	20
								1.373.977	56

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
June 28	Balance							1.373.977	56
	Rec from Coiner D. Eagles			150.000	00				
	Rec from Mlt & Rf 1 Silver	Bar #425.		99	64			150.099	64
								1.524.077	20
	Paid Gold C of D	332	526,44						
	a/c	160	500.000.00						
8	D. Eagles for Assay		160.00						
1	" Special assay		20.00			500.706	44		
	Pd Silver C of D	102	101,00			101	00		
	Pd Ord & Chk	119	111.60						
	(M.C.)	120	4.500.00						
		121	10,55						
		122	50.00						
		123	30.00						
	(M.C.)	124	1.161.00						
	Petty Bill	58	1.00						
		57	2.18						
		59	.45			5.866	78		
	Balance of Roles for June					17.815	19	524489	41
								999.587	79

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
June 30	Balance							999.587	79
	Recd from Coiner D. Eagles			205.000	00				
	Recd from Melter & Ref. Silver Bars (34) # 374, 377 to 379, 381 to 389 399 to 413, 431 to 438			3.272	61				
	Minor Coins Redeemed			688	35			208.960	96
								1.208.548	75
	Pd. Gold Cfs	333	3.069.37						
		335	209.98						
		336	208.65						
		337	1.021.61						
		329	74.81						
	bal	160	494.163.91						
	11 D. Eagles		220.00			498.968	33		
	Pd. Silver Cfs	103	2.790.25						
		104	486.81			3.277	06		
	Pd. Ord. Ex. Chks	120	159.50						
		125	630.75						
		126	62.62						
		127	155.48						
		128	20.33						
		130	17.95						
	(M.C.)	131	92.17						
	"	132	71.36						
	"	133	46.50						
	"	134	371.55						
		135	60.00						
	Petty Bill	60	1.50						
		61	9.03						
		62	9.00			1.707	74		
	Minor Coinage a/c Cr. By Dep. with Asst. Treas. U. S. at Philada — 1/2 profits on Minor Coinage (Cfs # 9832) 80.00000					80.000	00	583.953	13
								624.595	62

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873 July 1	Balance							624595	62
	Rec'd from Coiner 1¢ Bronze			1.500	00				
Gold Coin'g	a/c Dr. To difference in Paym'ts of (mixed) gold & silver W'ts, in adjustment of coin balance			4.129	24			5.629	24
								630.224	86
† Silver Coin'g	a/c Cr. By transfer to adjust difference in coin balances caused by paym't of gold on silver and silver on gold warr'ts		4.129.24						
	Paid Silver Ex. Chk	3	1.437.15			5.566	39		
	* Paid Ord. Chk. (M. C.)	A	479.55						
		B.	99.41						
		C.	150.18						
		D	410.00						
	Petty ord	63	3.25						
		64	5.75			1.148	14	6.714	53
								623.510	33

† Inclusive of notes paid on Silver Ex. Warrants (#1&2)

* Supplemental a/c. See last page in this blotter.

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
July 2	To Balance							623.510	33
	Rec from Coin 1¢ Bronze			1.200	00				
	Minor Coins Redeemed			1.441	39			2.641	39
								626.151	72
	Paid Gold C.P.D.	341 346 348	119.93 158.94 728.45			1.007	32		
	Paid Silver C.P.	99	108.36			108	36	1.115	68
								625.036	04

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873 July 3	Balance							625,036.	04
	Rec from Coiner 50 fr S. Bars # 261. 262. 267. 274. 313. 354 to 367. 369 to 373. 375. 376. 380. 390 to 394. 396 to 398. 414 to 418. 420 to 424. 426. 428. 429. 430. 445 =		4.206.45						
Silver Coin a/c Dr.	To refund of this sum to correct Error of credit in transportation Expenses for June ~~ex~~ see entry of July 1. current. page 77		1.437.15	5.643	60				
Ord a/c Dr.	To proceeds of Trans. dft. #a 11 on Treas. Wt. #1077. for mint Expenses for July 1873.		39.091.68	39.091.	68				
	Minor coins Reissued		4.950.00	4.950.	00			49.685	28
								674.721.	32
	Paid Gold Cfd	342	319.75						
		345	77.98						
		347	151.81						
		349	544.46						
		350	126.04			1.220.	04		
	Pd. Silver Ex. Chk	3	134.01						
	Cfd	109	4.107.55			4.241.	56		
	*Pd. Ord Ex. Chk (R)	H ~~143~~	97.07			97.	07		
Cr Minor	Coinage a/c with payment of transportation for June 1873, to correct error credited Silver a/c entry July 1. 1873 (page 77)		1.437.15						
Pd	Ord Chk (M.C.)	E	423.57						
	Wages a/c		199.00			2.059.	72		
	Deposited with Asst. Treas. U.S. a/c Minor coin reissued per transfer dft. (#1551)		31.330.00			31.330.	00		
						4.950.	00	43.898	39
	Delivered old coin for reissue		4.950.00						
								630.822.	93

*See Supplemental a/c last page in Blotter

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1873									
July 5	Balance							630.822	93
	Rd from Coiner 1¢ Bronze			800	00				
	Minor Coins Reissued			1.118	62			1918	62
								632.741	55
	Pd. Gold Cfs	357 356	143.31 609.77			753	08		
	Pd. Silver Cfs	108	101.24			101	24		
	Pd. Ord. Ex. Chk " Wages a/c	143	53.55 363.00			416	55	1.270	87
								631.470	68

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
July 7	Balance							631.470	68
	Recd from Coiner D. Eagles		143.000.00	143.000	00				
	Recd from Melt & Ref 2 fr S. Bars #395.427.		185.98	185	98				
	Minor Coins Received		1.409.17	1.409	17			144595	15
								776.065	83
	Pd Gold Cft	339	119.32						
		343	62.21						
		344	203.69						
		352	77.05						
		354	381.27						
		355	332.43						
8	D. Eagles for Assay		160.00						
1	" Special assay		20.00	1,355	97	1,355	97		
	Pd. Silver Cft	101	242.68						
		106	271.48			514	16		
Ord. a/c	Paid a/c wages		247.00			247	00	2.117	13
								773.948	70

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
187 July 8	Balance							773.948	70
	Rec from Mt & Ref 1 Fine G. Bar	#30.	107.48						
	" Coined D. Eagles		214.000.00	214.107	48				
	" " 1¢ Bronze		700.00	700	00				
	" " Reissue		2.835.00	2835	00			217.642	48
								991.591	18
	Pd Gold Dpts	328	397.570.05						
		340	121.28						
		357	461.50						
		358	210.46						
		359	334.94						
		364	321.25						
11	D. Eagles for Assay		220.00			399239	48		
	Paid Ord Ex. Chk	144	236.74						
	(M. C. (Supplies)	F	40.80						
	(Reg. Ord) (")	G.	10.00						
	a/c Wages		165.00			452	54		
	Delivered Redeemed Coin for Reissue		2.835.00			2.835	00	402.527	02
								589.064	16

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
July 9	Balance							589.064	16
	Recd from Mr & Ref. 29 for S. Bars 419. 439 to 444. 446 to 458 460 to 467. 507		2.693.16						
Silver Bullion	a/c Dr. To certain silver coins transferred to Mint by Asst. Treas. Webster, Chicago (Tale value $6.900.00)		6.553 44	9.246	60				
Ord a/c Dr.	Return to this a/c this sum drawn from it in payt of Petty bill for transportation of minor coins		5.75	5	75				
	Recd from Coin 1¢ Bronze		1,000.00	1,000	00				
	Minor Coins Redeemed		762.76	762	76			11015	11
								600.079	27
	Pd. Gold C/D	334	137.60						
		360	323.22						
		362	307.15						
		363	838.64						
		368	60.92						
		369	1,090.76			2.758	29		
	Pd. Silver C/S	105	6.553.44						
		107	50.19						
		113	2.694.59			9.298	22		
	Pd Ord. Ex. Chks	145	53.55						
	Suppl.	H.	116 36						
	M. C.	J	98 25						
	"	J	77.83						
		K	13.60						
	Regular Petty Bill	63	5.39						
	Wages a/c		218.00			682	98		
Minor Coinage	a/c Cr. To correct error - see Ord debit item foregoing		5.75			5	75	12.645	24
								587.434	03

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
July 10	Balance							587.434	03
	Rec'd from Coiner 1¢ Bronze		800.00	800	00				
	Minor Coins Redeemed		2.084.38	2.084	38			2.884	38
								590.318	41
	Paid Gold C/D	361	163.86						
		366	158.76						
		371	3.789.07						
		373	1.341.52						
		375	132.19						
		376	224.02						
		378	166 38						
		379	188 79			6.164	59		
	Pd. Silver C/D.	110	350.81						
		111	199.84						
		112	93.75						
	Delivered, per order of Supt. to Deposit Clerk, Uncurrent Silver coins as follows: Dollars -- 2,258.00 Three Cents 2,220.00 Other coins 1.882.97		6,360.97			7005	37		
	Pd Ord Clk (Sp)	No.	53.28						
		146	32.30						
	Wages &c		233.00			318	58	13.488	54
								576.829	87

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873 July 11	Balance							576.829	87
	Recd from Coiner D.Eagles		195.000.00	195.000	00				
	Silver Coinage a/c Dr. To correct error in demand of W.D # 39		.01						
	Recd from Melt & Ref for S. Bars (44) #459.468 to 506.508 to 510. 512		4133.74	4.133	75				
	1¢ Bronze		1,000.00	1,000	00				
	Minor Coins Redeemed		2.697.57	2.697	57			202831	32
								779.661	19
	Pd. Gold W.D	370	188.66						
		374	164.22						
		380	452,84						
		381	140,66						
	10 D Eagles for Assay		200,00			1,146	38		
	Pd Silver C W.D	115	4.136.66			4.136	66		
	Pd. Ord Ex Chk	147	16.62						
	Wages a/c		548.00						
	Petty Bill	64	3.00			567	62		
	Pd. Minor C. Ord Chk	148	34.58			34	58		
	Del. Melter & Ref. old Red. Coins for remelting		20.000.00			20.000	00	25,885	24
								753.775	95

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
July 12	Balance							753.775	95
	Recd from M & Ref fr Gold Bar #31.			433	86				
	Recd from Coiner 1¢ Bronze			290	00			723	86
								754.499	81
	Pd. Gold C/D	365 383 384	443.24 442.43 1,010.53			1.896	20		
	Pd. Silver C/S	116	120.90			120	90		
	Pd. Petty ord a/c Wages a/c	65	8.00 824.00			832	00		
	Ord. W. C. Chk	149	50.00			50	00	2899	10
								751.600	71

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
July 14	Balance							751.600	71
	Rec from Coiner D. Egles		255.000.00	255.000.00					
	Re from Mlt & Ref. 2 fn S Bars #553 & 558		212.65	212	65			255.212	65
								1.006.813	36
	Pd. Gold C/W	338	556.759.59						
		382	79.41						
		386	95.82						
		388	821.93						
		390	334.36						
13	D Eagles Ann. Assay		260.00						
1	" Special Assay		20.00			558.371	11		
	Pd. Ord. Chk	150	53.55						
		151	80.78						
	Wages a/c		387.00			521	33	558.892	44
								447920	92

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1873									
July 15	Balance							447.920	92
	Redfraw M. & Ref. 56 fr. S. Bars: 526 to 552. 554. 580. 586 to 612		4.308.30	4.308	30				
	Minor Coins Redeemed		1.955.48	1,955	48			6.263	78
								454.184	70
	Pd. Gold Cfs	377	205.95						
		385	297.96						
		392	96.63						
		393	1 546.81						
		394	1.388.73			3.536	08		
			3.536.08						
	Pd. Silver Cfs	119	4.309.31			4.309	31		
	Pd. Ord. Ex. Chks	152	156.05						
		153	14.07						
	(Supplemental W.f.e.)	N.	450.00						
	Wages &c		453.00			1,073	12	8.918	51
			1.073.12						
								445266	19

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873 July 16.	Balance							445,266.	19
	Recd from Coiner Trade dolls		40.000.00	40.000.	00				
	Nickel reissued		3,315,00	3.315.	00				
	Minor Coin Redeemed		2,207.36	2,207.	36			45522.	36
								490.788.	55
	Pd. Gold C/D	353	203.90						
		372	224.93						
		395	104.80						
		397	792.62						
		398	1,109,18			2435.	43		
	Pd. Silver C/D	45	27.078.01						
		114	215,34						
		120	146,06						
20	Trade dolls for assay		20.00						
1	" Special "		1.00			27.440.	41		
	Ord Ye— Paid Ye wages		190.00			190.	00		
	Delivered old Red. Coin for cleaning		3.315.00			3.315.	00	33400.	84
								457,387.	71

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
July 17	Balance							457.387	71
	Refiners Coin D. Eagles			189.000	00				
	1¢ Bronze			1.000	00			190.000	00
								647.387	71
	Paid Gold C/D	391	138.377.25						
		399	34.69						
		400	127.73						
		401	584.15						
		403	26.78						
10	D. Eagles for Assay		200.00			139.350	60		
			139.350.60						
	Pd. Silver C/D	123	197.40			197	40		
Ord Exp	Cr. By deposit of unexpended balance of appropriation for fiscal year ending June 30/73 (C/D # 9898)		7.389.05						
	Pd. Ord Ex. Chk a/c Wages	153	114.00 151.00			7,654	05	147,202	05
								500.185	66

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
July 18	Balance							500,185	66
	Recd from Mlt Ref. 31 S. Bars								
#	511. 513 to 525. 555 to 569								
	572. 577. 662.		3.208 21						
	Recd from Coiner Trade Dollars		21.000.00	24,208	21				
	1¢ Bronze		700.00	700	00				
	Minor Coins Reissued		700.00	700	00				
	Minor Coins Redeemed		2.556.32	2.556	32			28.164	53
								528,350	19
	Pd. Gold a/c	232	58.81						
		402	171.60						
		407	1859.25			2,089	66		
	Paid Silver a/c	118	281.70						
		121	101.23						
		122	3,107.64						
		124	868.90						
	a/c	72	30.000.00						
11	Trade dolls for Assay		11.00						
1	" Special "		1.00			34371	47		
	Paid Ord. Ex. Chk	154	197.20						
	Petty Bill	65	5.38						
	a/c Wages		371.00			573	58		
	Del. to Coiner old Red Coin		700.00			700	00	37,734	71
								490.615	48

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873 July 19	Balance							490.615.	48
	Rec'd from Coiner D. Eagle		300.000.00	300.000	00				
	" 1¢ Bronze		800.00	800.	00				
	Minor Coins Reissued		780.00	780.	00			301.580.	00
								792.195.	48
	Pd. Gold Wd	367	476.997.88						
		396	153.02						
		408	220.94						
15	D. Eagles for Assay		300.00			477.671.	84		
			477671 84						
	Pd. Ord Ex. Chks	155	53.55						
		156	64.39						
	a/c Wages		591.00			708.	94		
			708 94						
	Delivered old Red. coin to Coiner for reissue		780.00			780.	00	479.160.	78
								313.034.	70

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873 July 21	Balance							313.034	70
	Recd from Coiner D Eagles		200.000.00	200.000	00				
	Recd from M. & Ref 44 Silver Bars No 570. 571. 573 to 576. 578. 579. 581 to 585. 613 to 626. 684 to 699 & 711.		4.104.68						
	From Coiner Trade Dolls		11.100.00						
	From Assayer Special Assay Coins		3.00	15.207	68			215.207	68
								528.242	38
	Paid Gold C/D	404	186.37						
		405	107.33						
		409	408.86						
		410	445.12						
		412	379.86						
		414	234.05						
	10 D. Eagles for Assay		200.00			1,955	59		
			59 1,955						
	Pd. Silver C/D	128	4.105.57						
	a/c	72	11.00000						
	6 Tr Dolls for Assay		6.00						
	1 for Special Assay		1.00			15.112	57		
	Pd. ord. Ex. Chk	157	21.37						
	Wages &c		324.00			345	37	17.413	53
								510,828	85

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
July 22	Balance							510.828	85
	Rec from Mt Ref 1 Gold Bar #32		1,034.21						
	from Coin D Egles		285,000.00	286.034	21				
	" 1¢ Bronze		475.00	475	00				
	Minor Coins Reissued		4,800.00	4,800	00				
	" Redeemed		1,790.25	1,790	25			293.099	46
								803.928	31
	Pd. Gold C/D	413	458.32						
		416	130.53						
		418	119.61						
		419	78.18						
		420	353.58						
	15 D Egles for Assay		300.00			1,440	22		
	Pd. Silver C/D	98	1,035.65						
		125	196.50						
		126	277.55						
		127	99.24						
		129	48.04						
		130	542.88			2,199	81		
	Ord e/c. Pd e/c Wages		338.00			338	00		
	Delivered Coin for reissue old Red. Coin		4,800.00			4,800	00	8.778	03
								795.150	28

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
July 23	Balance							795.150.	28
	Recd from Coiner Trade Dolls		19.000.00					19,000	00
								814,150.	28
	Pd. Gold Dep	417	1,046.48						
		421	311.04						
		423	618.30						
		424	2,039.31						
		426	410.46			4425.	59		
	Pd Bal Silver Dep	72	10.339.28						
10	S. Dolls for Assay		10.00			10,349.	28		
	Pd. Ord Ex Chs	158	53.55						
	Petty ord	66	7.29						
	Wages a/c		303.25			364.	09	15,138.	96
								799.011.	32

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1873									
July 24	Balance							799.011	32
	Recd from M. & Ref 1 Gold Bar								
	#33 –		295.63						
	Coined D. Eagles		200,000.00	200.295	63				
	Coined 1$ Pieces		2,500.00	2,500	00				
	Minor Coins Redeemed		2558.73	2558	73			205.354	36
								1.004.365	68
	Pd Gold Cfs	387	666.115.80						
		415	122.10						
10	D. Eagles for Assay		200.00			666.437	90	666.437	90
								337.927	78

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
July 25	Balance							337.927	78
	Rec from Coiner D. Eagles		310.000.00	310.000	00				
	5¢ nickel		5.000.00	5.000	00				
	Minor Coins Redeemed		1.026.66	1.026	66			316.026	66
								653.954	44
	Pd. Gold Cfs	425	1253.13						
		429	297.99						
16	D. Eagles for Assays		320.00			1.871	12		
	Paid Ord. Ex. Chk	159	22.50						
		160	48.00						
		161	43.35			113	85	1984	97
								651.969	47

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
July 26	Balance							651.969	47
	Rec from Mt & Ref 57 S. Bars # 627 to 657. 725. 845 to 869			4.072	56				
	From Coin 5¢ nickel		2,500.00						
	1¢ Bronze		1,000.00	3.500	00				
	Minor Coins Redeemed			1.622	35			9.194	91
								661.164	38
	Pd. Gold C/D	411	469.18						
		432	218.03						
		436	1848.18						
	a/c	389	300.000.00			302535	39		
	Pd. Silver C/D	134	89.63						
		135	299.04						
		136	4.072.58						
		137	78.52			4539	77		
	Pd Ord Ex. Chk	163	11.25			11	25		
	Pd. M. C Ord. Chk	162	12.50			12	50	307.098	91
								354.065	47

CASHIER'S BLOTTER.

DATE		REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873			No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
July	28	Balance							354.065	47
		Recd from Coiner D.Eagles		$300.000.00						
		Gold Dollars		1.800.00	301.800	00				
		Bronze 1¢			1.000	00			302.800	00
									656.865	47
		Pd. Gold Chk	427	188.26						
			433	122.95						
			389	300.000.00						
		ofe 15 D.Eagles for Assay		300.00						
		1 Gold Doll for Assay		1.00			300612	21		
		Paid Ord Ex. Chk	165	11.50						
			167	28.38			39	88		
		Pd. Minor Coinage Ord	164	95.34						
			166	34.00			129	34	300.781	43
									356.084	04

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873 July 29	Balance							356.084	04
	Recd from Coiner D. Eagles			225.000	00				
	5¢ nickle			3.000	00				
	Minor Coins Reissued			2.475	00				
	Minor Coins Redeemed			1.526	26			232.001	26
								588.085	30
	Pd. Gold C/D	434	88.78						
		435	81.06						
		437	51.25						
		438	210.06						
		439	90.57						
		440	122.35						
	a/c	389	200.000.00						
	12 D. Eagles for Assay		240.00			200.984	07		
	Pd. Silver C/D	131	178.41			178	41		
	Pd. Ord Ex Chks	168	517.50						
		169	25.00			542	50		
	Delivered Coiner coin for reissue		2.475.00			2475	00	204179	98
								383.905	32

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
July 30	Balance							383.905	32
	Recd from Coiner 32 S. Bars #658 to 661. 663 to 683. 700. 701. 703 to 706. 717			2,771	02				
	54 nickel		2,950.00						
	14 Bronze		600.00	3.550	00				
	Minor Coins Reissued			1.230	00				
	Minor Coins Redeemed			539	16			8.090	18
								391.995	50
	Pd. C/D (Gold)	428	56.94						
		442	1.854.95						
		443	368.05						
		444	723.33			3.003	27		
	Pd. Silver C/D	138	98.23						
		139	2.772.07			2.870	30		
	Pd. Ord. Ex. Chks	170	25.00						
		171	13.23			38	23		
	Pd Minor Coinage Chks	172	623.50			623	50		
	Delivered minor Coins for Reissue		1.230.00			1.230	00	7.765	30
								384.230	20

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
July 31	Balance							384.230	20
	Recd from Coin D. Eagles			225.000	00				
	" Trade Dolls		8.000.00						
	" Specimen Coins	(100 Sets)	185.00	8.185	00				
	" 1¢ Bronze			240	00				
	Minor Coins Redeemed			1.857	47			235282	47
								619.512	67
	Pd. Bal Gold Cfts	389	217.064.80						
12	D. Eagles for assay		240.00			217.304	80		
	Pd. ½ Silver Cft	81	15.000.00						
4	Dolls for assay		4.00						
1	" "		1.00						
1	½ " "		50						
1	¼ " "		25						
1	Dime "		10			15.005	85		
	Pd. Ord. Ex. Chk	173	53.55						
		174	32.71						
		175	29.00						
	Petty Bill	67	9.00						
		68	7.98						
		69	2.00						
		70	2.10						
		71	3.50			139	84	232.450	49
								387.062	18

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Aug. 1	Balance							387,062	18
	Rec from Coiner D.Eagles			155.000	00				
	" 5¢ nickel			2,000	00				
	Minor Coins Reissued			1.480	00			158480	00
								545,542	18
	Pd. Gold C/D	446	503.71						
		447	6.613.84						
		450	564.95						
		451	103.67						
		454	429.12						
8	D.Eagles for Assay		160.00			8.375	29		
	Pd. Silver C/D	141	48.33			48	33		
	Pd. Ord. Ex. Chks	176	159.50						
	a/c Wages		87.00			246	50		
Minor C. Cr.	By pd Transportation Exd	5	1.151.48			1.151	48		
	Delivered Coiner for reissue old Red coin		1.480,00			1,480	00	11.301	60
								534,240	58

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Aug. 2	Balance							534.240	58
	By Refinery Works 27 F.S. Bars # 702.707 to 710.712 to 716. 718 to 724.726.727.729 to 734.758.764			2,758	21			2,758	21
								536,998	79
	Paid Gold Ck	448 453	132.16 156.54			288	70		
	Pd. Silver Ck	145	2,758.64			2,758	64		
	Pd. Ord. Ex. Ck a/c Salaries	183	14.00 86.00			100	00	3.147	34
								533.851	45

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Aug. 4	Balance							533.851	45
	Rec from Coiner D.Eagles			225.000	00				
Silver Coinage a/c Dr.									
- 1.	To recoinage of uncurrent Silver coins per order of Director, said silver coins being a portion of the Bullion fund		6.360.97						
Item - 2.	To profits on certain Silver Dollars included in above deposit for recoinage		127.77	6.488	74				
Ord a/c Dr.	To proceeds of Dft (#a767) on Treas. Wt. No. 1352 on requisition for Ord Expenses for August current			26.491	68				
Minor Coins	Redeemed			1.556	43			259.536	85
								793.388	30
	Paid Gold C/D	431	257.434.17						
		441	543.76						
		445	83.12						
		449	84.04						
12	D.Eagles for Assay		240.00			258.385	09		
	Paid Silver C/D	117	6.488.74						
		140	511.04						
		142	182.00			7.181	78		
	Pd Ord Petty a/c	71	1.25						
	Rolls for July (bal)		18.840.03						
	a/c Wages		128.50			18.969	78	284.536	65
								508.851	65

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Aug. 5	Balance							508,851	65
	Recd from Coiner D. Eagles			285.000	00				
	Recd from M. & Ref. 2 S. Bars #765.768.			170	49				
	from Coiner 5 ¢ nickel		3,700,00						
	" 1 ¢ Bronze		400,00	4.100	00				
	Minor Coins Redeemed		1.907.92	1.907	92			291,178	41
								800,030	06
	Paid Gold Ck	452	223.376.00						
		455	511,24						
		456	187.29						
		457	130,27						
		458	58.24						
		459	607.85						
		460	124.97						
		463	447.20						
		464	672.48						
		465	430.18						
		466	334.97						
15	D. Eagles for Assay		300.00			227,180	69		
	Pd. Silver Ck	143	76.88						
		144	282,95						
		146	125,40			485	23		
	Pd. Ord. Ex. Chk	182	1399.40						
		183	127.18						
		184	18.69						
	Petty Bill	72	7.71						
	Wages a/c		83.00			1.635	98	229301	90
								570,728	16

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873										
Aug.	6	Balance							570.728	16
		Recd from Coiner D. Eagles			200.000	00				
		" 5¢ Nickel		2.100 00						
		1¢ Bronze		300	2.400	00				
		Minor Coins Reissued			5460	00				
		Minor Coins Redeemed			2229	75			210.089	75
									780.817	91
		Pd. Gold C/D	462	293.994.44						
	10	D.E. for Assay		200.00			294.194	44		
		Pd. Ord Ex. Chks (M.C.)	185	20.00						
		Reg.	186	53.55						
		(M.C.)	187	7.00						
		Wages a/c		153.00			233	55		
		Delivered Coiner coins for reissue		5.460.00			5.460	00	299887	99
									480.929	92

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Aug. 7	Balance							480.929	92
	Rc from Coiner D. Eagles			153.000	00				
	Rc from M. & Ref. 32 f. S. Bars #735 to 757. 759 to 763. 766 767. 795. 808.			3.192	01				
	1¢ Bronze			400	00			156.592	01
								637.521	93
	Pd. Gold C/D	461	223.47						
		467	457.76						
		468	595.20						
		469	516.04						
	a/c	406	200,000.00						
8	D. E. for assay		160.00			201.952	47		
	Paid Silver C/D	148	315.06						
		149	115.48						
		151	93.12						
		153.	2,763.63			3.287	29		
Ord a/c.	Paid a/c wages		296.00			296	00	205.535	76
								431.986	17

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 Aug. 8	Balance							431.986	17
	Recd from Mt Ref 31 S. Bars								
#	728.769 to 794.796 to 798.827		2.827.09						
	from Coin Trade Dolls		21.000.00	23.827	09				
Ord. a/c Dr.	To return of this sum paid on petty bill #71. Aug. 4				1.25				
	Recd from Coin 5¢ nickels		2.200.00						
	1¢ Bronze		400.00	2.600	00			26.428	34
								458.414	51
	Pd. Gold Ck	422	50.62						
		472	443.10						
		474	112.56						
		475	247.28						
		476	181.01						
		478	370.11						
		479	128.65			1.533	33		
	Pd. Silver Ck	152	121.57						
		154	2.828.88						
	a/c	81	20.000.00						
11	Tr. Dolls for Assay		11.00			22.961	45		
	Pd. Ord. Ex. check	188	53.55						
	a/c wages		334.00			387	55		
Minor Coinage	Ord. a/c Cr. By transfer of petty Bill No. 71. erroneously paid out of Reg. Ord. a/c Aug. 4		1.25				1.25	24.883	58
								433.530	93

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Aug. 9.	Balance							433.530	93
	Rec'd from M&R 2 fn G. Bars # 34 & 35			312	54				
	31 Silver Bars # 799 to 807. 809 to 826 828 to 830. 838			2.756	48				
	Minor Coins Redeemed			2.597	08			5.666	10
								439.197	03
	Paid Gold C/D	480	108.21			108	21		
Ord a/c	Paid a/c Wages		1.025.00			1.025	00	1.133	21
								438.063	82

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Aug. 11	Balance							438,063	82
	Rd from Coiner D. Eagles			280,000	00				
	from Mt & Ref S. Bar #903		100.76						
	" Coiner 100 Proofsets		185.00	285	76				
	" Coiner 5¢ nickel		1,050.00						
	1¢ Bronze		600.00	1,650	00			281,935	76
								719,999	58
	Pd. Gold C.P.	471	191.53						
		473	134.30						
	a/c	406	300,000.00						
14	D. E. for Assay		280.00			300,605	83		
	Pd. Silver C.P.	150	352.62						
		157	2,757.57			3,110	19		
$1/50¢/25¢ & 10¢	reserved for Assay					1	85		
Ord Ye. Cr.	Pd. a/c Wages		202.00			202	00	303,919	87
								416,079	71

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Aug. 12	Balance							416.079	71
	Recd from Melt & Ref G Bar	#36	356.50						
	Coin D. Eagles		220.000.00	220.356	50				
	1¢ Bronze			300	00				
	Minor Coins Redeemed			2.932	15			223.588	65
								639.668	36
	Pd. Gold C/D	481	283.31						
		482	112.37						
		483	501.28						
		484	1.279.73						
		485	358.48						
		487	198.69						
	a/c	406	200.000.00						
11	D.Eg. for Assay		220.00			202.953	86		
	Pd. Silver C/D	155	100.82			100	82		
	Pd. Ord. Ex. Chks	189	206.25						
		190	35.70						
		191	13.90						
	Wages &c		485.00			740	85	203795	53
								435.872	83

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Aug. 13	Balance							435,872	83
	Minor Coins Redeemed			2,982	65			2,982	65
								438,855	48
	Pd. Gold C/D	490	76.35						
		492	415.85						
		494	1,681.82			2,174	02		
Ord a/c Cr.	Pd a/c Wages		232.00			232	00	2,406	02
								436,449	46

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Aug 14	Balance							436.449	46
	Recd from Coiner D. Eagles			225.000	00				
	Recd from Melt & Ref. 36 S. Bars # 831. 832. 833 to 837. 839 to 844. 874 to 892. 894. & 895. 898. 900			2.977	34				
	from Coiner 1¢ Bronze			250	00				
	Minor Coin Reissued			6.800	00			235,027	34
								671.476	80
	Pd. Gold C/D	470	567.49						
		486	1,060.58						
		489	89.96						
		491	228.52						
		493	649.38						
	a/c	406	300.000.00						
12	D. E. for assay		240.00			302.835	93		
	Pd. Silver C/D	156	187.50						
	C/B	159	68.08						
	C/D	161	2.771.88						
	"	162	1.189.55			4217	01		
Ord Genl	Cr. Pd Wages &c		306.00			306	00		
	Delivered old Red. coin for reissue		6.800.00			6.800	00	314158	94
								357.317	86

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Aug. 15	Balance							357.317	86
	Rec from M. & Ref 13 Fn S. Bars 870 to 873. 893. 896. 897. 899. 901. 902. 916. 917. 927.		1,224.31						
	from Coiner Trade Dolls		12,000.00	13.224	31				
	3¢ nickel			1.050	00			14.274	31
								371.592	17
	Pd. Gold a/c	495	77.74						
		496	403.67			481	41		
	Pd. Silver a/c	163	1,225.58						
	Capl	81	4,859.32						
6	Trade Dolls for Assay		6.00			6,090	90		
	Pd Ord Ex. Clks	192	57.80						
	a/c Wages		435.00			492	80	7.065	11
								364.527	06

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Aug. 16	Balance							364.527	06
	Rc from Coiner 3¢ nickel			1.500	00				
	Minor Coins Reissued			1.495	00				
	Minor Coins Redeemed			3.136	10			6.131	10
								370.658	16
	Pd. Gold C/D	499	746.57						
		500	626.34			1.372	91		
Ord a/c	Pd a/c Wages		722.75			722	75		
Ord a/c	Minor Coinage								
	Pd Exchs	194	53.55						
		193	44.60						
	Petty Bill	73	10.00			108	15		
	Delivered for reissue old Red. Coin		1.495.00			1.495	00	3.698	81
								366.959	35

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
August 18	Balance							366,959	35
	Rec'd from Coiner T. Dolls			12,000	00				
	5 ¢ nickel		1,200.00						
	3 ¢ "		900.00	2,100	00			14,100	00
								381,059	35
	Pd. Gold C/D	497	284.77						
		498	45.44						
		502	164.19						
		503	261.14						
		505	111.88						
		506	208.70			1,076	12		
	Pd. Silver C/D	160	206.45						
	a/c	89	15,000.00						
	6 T. Dolls for Assay		6.00			15212	45		
Ord Exp	Pd a/c wages		360.00			360	00	16,648	57
								364,410	78

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1873									
Aug. 19	Balance							364.410	78
	Rd. from M & Ref. 26 S. Bars								
#	941.943.962 to 984.1016.		1.652.79						
	from Coiner Dimes		6.000.00	7.652	79				
	54	nickel	1.300.00						
	34	do	1.500.00	2.800	00			10.452	79
								374.863	57
	Pd. Gold C/D	504	117.78						
		507	296.83						
		508	236.48						
		509	2.391.17						
		511	334.63			3.376	89		
	Pd. Silver C/D	164	160.55						
		168	1.496.36						
	30 Dimes for Assay		3.00			1.659	91		
Ord. a/c	Pd. Ord. Ex. Chk		264.00			264	00	5.300	80
								369.562	77

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
August. 20	Balance							369.562	77
	Rec'd from Coiner Dimes		6.000.00						
Silver Bullion Fund Dr. To	proceeds of certain subsidiary Silver coins transmitted to the Mint by Asst. Treas. U. S. at Boston.		35.567.81	41.567	81				
	Rec'd from Coiner 5¢ nickel		1000.00						
	3¢	"	900.00	1.900	00				
	Minor Coins Redeemed		2.681.88	2.681	88			46.149	69
								415.712	46
	Paid Gold C/D	513	549.54			549	54		
	Paid Silver C/D (See S. Bullion Debit Item foregoing)	132	35.567.81			35.570	81		
30	Dimes for Assay		3.00						
Ind. a/c	Paid a/c Wages		246.00			246	00	36.366	35
								379.346	11

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Aug. 21	Balance							379.346	11
	Recd from Coiner D Eagles			150,000	00				
	Recd from Coiner Trade Dolls			13.000	00				
	Minor Coin Redeemed			841	19			163.841	19
								543.187	30
	Pd. Gold C/s	488	440.42						
		512	125.35						
		514	73.78						
		519	80.78						
8	D Eagles for Assay		160.00			880	33		
	Pd. Silver C/s	165	108.10						
		166	614.68						
		167	43.66						
	bal	89	9856.67						
7	Dolls for Assay		7.00			10.630	11		
Ord a/c	Pd Ord ~~Petty~~ Bill	74	9.00						
		75	8.00						
	a/c wages "		226.00			243	00	11,753	44
								531,433	86

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Aug. 22	Balance							531.433	86
	Rec from M & Ref 1 Gold Bar #37		269.43						
	Rec from Coiner D. Eagles		135.000.00	135.269	43				
	Rec from M & Ref 13 pc Silver Bars #904 to 915. 918			1.307	00				
	Rec from Coiner 5¢ nickel		2.700.00						
	3¢ "		1.290.00						
	1¢ Bronze		500.00	4490	00				
	Minor Coin Redeemed			2.533	74			143.600	17
								675.034	03
	Paid Gold C/C	575	277.42						
		520	156.14						
		321	319.08						
	Bal	406	119.781.49						
	7 D.E. for Assay		140.00			120.674	13		
Ord a/c –	Pd. a/c Wages		507.68			507	68		
M.C. Ord a/c	Pd Ord (M.C.) Chk	195	52.75						
		196	16.00			68	75	121.250	56
								553.783	47

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1873									
Aug. 23	" Balance							553.783	47
	Recd from M & Refg Bar	#38	420.86						
	Coin D. Eagles		150.000.00	150.420	86				
	" 5¢ nickel		2.000.00						
	" 1¢ Bronze		500.00	2.500	00				
	Minor Coins Redeemed			2.954	39			155.875	25
								709.658	72
	Paid Gold C/D	522	168.06						
	8 D.E. for Assay		160.00			328	06		
	Pd. Silver C/D	169	1.307.50						
		170	1.412.90			2.720	40		
	Pd. Ord. Ex. Chk	198	22.50						
	a/c Wages		393.00			415	50		
	Pd. M. C. Ord Chk	197	71.00			71	00	3.534	96
								706.123	76

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Aug. 25	Balance							706.123	76
	Rec from Coiner D. Eagles			215.000	00				
	Minor Coin Reissued			1.470	00			216.470	00
								922.593	76
	Paid Gold C/D	477	347.277.02						
		526	473.46						
11	D.E. for Annual assay		220.00						
1	" " Special assay		20.00			347.990	48		
	Paid Ord Ex. Chk	199	170.42						
		200	71.23						
	a/c Wages		235.75			477	40		
	Delivered coins for reissue		1.470.00			1.470	00	349.937	88
								572.655	88

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Aug. 26	Balance							572.655	88
	Recd from Coiner 1¢ Bronze			1.200	00				
	Minor Coin Reissued			4.925	00			6.125	00
								578780	88
	Pd. Gold C/D	576	282.92						
		577	433.10						
		578	740.38						
		523	143.77						
		527	194.13						
		534	380.44						
		535	307.63			2.482	37		
			2480.37						
	Pd Bd Ex. Chk	201	455.00						
		202	32.30						
		203	53.55						
	Petty B	76	6.00			546	85		
			546.85						
	Delivered to Coiner for reissue Minor C.		4.925.00			4.925	00	7.954	22
								570.826	66

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
August 27	Balance							570.826	66
	Rec'd from Coiner Tr. Dolls.		8.000.00						
	Dimes		9.600.00	17.600	00				
	1¢ Bronze			600	00			18.200	00
								589.026	66
	Pd. Gold C/D	530	669.17						
		531	260.20						
		532	149.18						
		536	7.588.62						
		538	113.14						
		540	78.36						
		541	258.41						
		543	507.23						
		544	99.50			9.723	81		
	Pd a/c Silver C/D	133	12.000.00						
	"	158	25.000.00						
4	Trade Dolls for Assay		4.00						
48	Dimes "		4.80			37.008	80	46.732	61
								542.294	05

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Aug. 28	Balance							542.294	05
	Rec from Mt Ref 1 Gold Bar #39			407	87				
	7 Silver Bars								
	#919 to 923. 942. 1017		694.59						
	from Coin T. Dolls.		9.000.00	9.694	59				
	1¢ Bronze			600	00				
	Minor Coins Exchanged			248	51				
Ref. Aug. 28	Minor Coins Redeemed Aug 26		4.228.90						
	" Aug. 29		1.324.08	5.552	98			16.503	95
								558.798	00
	Paid Gold C/d	529	2.365.09						
		553	65.80						
		537	539.31						
		539	435.42						
		542	639.40						
		545	234.09						
		546	219.10						
		547	880.42						
		548	61.21						
		549	203.98						
		550	217.52			5.861	34		
	Pd. a/c Silver C/d	133	10.000.00						
	5 Tr. Dolls for Assay		5.00			10.005	00		
	Pd. Ord Ex. Chk	204	23.40						
		205	31.13						
	Pettiford	77	2.00			56	53	15.922	87
								542.875	13

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Aug. 29	Balance							542.875	13
	Rec from Coiner Half Dolls			18.000	00				
	1¢ nickel			1.000	00				
	Minor Coin Redeemed			1,852	87			20852	87
								563.728	00
	Pd. Gold Cfs	528	102.44						
		551	197.44			299	88		
	Pd Silver Cfs	172	695.72						
18	Half Dolls for Assay		9.00			704	72		
	Pd. Ord Ex Chk	206	22.51						
		207	198.90						
		268	743.13						
	Pettyford	78	6.40			970	94	1.975	54
								561.752	46

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Aug. 30.	Balance							561.752	46
	Rec'd fr. Coiner T. Dolls.			19.000	00				
	14 Bronze			600	00				
	Minor Coin Reissued			4.950	00				
	Minor Coin Redeemed			8.547	82			33.097	82
								594.850	28
	Pd. Gold A/c	552	146.10			146	10		
	Pd. Silver A/c	173.	56.15						
	10 Tr. Dolls for Assay		10.00			66	15		
	Ord Exp. Cr. By Pd Petty Bill	79	5.00						
	Bal of Rolls for August		16.715.69			16.720	69		
	Delivered Minor coins for Reissue		4.950,00			4.950	00	21882	94
								572.967	34

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Sept 1.	Balance							572.967	34
	Rec'd from Melt & Ref Gold Bar #40			496	37			496	37
								573.463	71
	Paid Gold Dpo	553	103.94						
		554	799.95						
		556	326.04						
		557	240.95						
		558	24.08			1.494	96		
	Paid Silver Ex. Warrt	4	107.95						
	a/c Dpo	133	20.000.00			20.107	95		
Ord. a/c Cr.	Paid a/c Wages		85.00			85	00		
						986	55	22.674	46
	Minor Coinage Ex. Warrt	6	986.55						
								550.789	25

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Sept. 2	Balance							550.789	25
	Rec from Mt & Ref. 18 S. Bars # 940. 956 to 960. 961. 996. 1004 to 1007. 1011 to 1015 1018. 1048.		1.601.62						
	from Coiner Tr. Dolls.		12.000.00	13.601	62				
	Ord a/c (M.C.) Dr. To this sum refunded, being borne upon July Rolls as due "E. S. Wade", her name having stricken from rolls for that month			47	25				
	Minor Coin Reissued			3.490	00				
	Minor Coin Redeemed			1.542	76			18.681	63
								569.470	88
	Paid Gold C/s	555 559 560 564	95.76 498.59 90.68 887.11			1.572	14		
	Paid Silver C/s Bul	174 133	1.508.58 8.322.62						
6	Tr. Dolls for Assay		6.00			9.837	20		
	Pd Ord Ex. Chks	209 210	67.62 53.55			121	17		
	Delivered old coin for Reissue		3.490.00			3.490	00	15.020	51
								554.450	37

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Sept 3	Balance							554.450	37
	Recd from Coiner Tr. Dollars			16.000	00				
	Ord. a/c Dr. To this sum returned; the same having been paid to M. V. Davis on a/c of wages for August. See Cr. item ($182) below -			105	00			16.105	00
								570.555	37
	Paid Gold Cfs	566	457.15						
		567	178.42						
		570	433.12						
		571	444.03						
		572	555.43						
		575	262.79			2.330	94		
	Pd. Silver Cfs	177	98.83						
	a/c	147	14.000.00						
8	Tr. Dolls for Assay		8.00			14106	83		
	Pd. ord Ex. Chk	211	182.00						
	a/c Salaries		38.00			220	00	16.657	77
								553.897	60

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Sept. 4	Balance							553.897	60
	Ord a/c Dr. To proceeds of Treas. Dft. (#A.1594) on Treas. Warrant No. 1555 — appropriation for Ord. Expenses for September Current			26.158	34				
	Copper Coin 5¢ nickel			3.500	00				
	Minor Coins Exchanged			25	92				
	Minor Coins Reissued			4.950	00				
	Minor Coins Redeemed			2.776	35			37.410	61
								591.308	21
	Paid Gold a/c	566	224.87						
		568	77.22						
		569	114.18						
		573	132.40						
		574	64.85						
		576	103.95						
		577	145.97						
		578	1.783.10						
		579	262.61			2.909	15		
	Ord a/c Cr. By pd a/c wages		158.00			158	00		
	Delivered coin for reissue		4.950.00			4.950	00	8.017	15
								583,291	06

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Sept. 5	Balance							583,291	06
	Rcd from M&R Dep. 19 for S. Bar Nos 1049 to 1056. 1058 to 1064, 1070 1068. 1081. 1086 =			1,432	00				
	Rcd from Coiner 5¢ nickel			2,000	00				
	Minor Coins Reissued			4,965	00			8,397	00
								591,688	06
	Paid Gold Dep.	580	429.44						
		584	1,628.49			2,057	93		
	Paid Ord Ex. Pitford	80	2.32						
		81	1.00						
	a/c wages		276.00			279	32		
	Delivered old coin for reissue		4,965.00			4965	00	7302	25
								584,385	81

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Sept. 6	Balance							584385	81
	Rec'd Silver Bars	525						1539	26
	1057 to 1065 - 1067 @ 69.	581							
	1071 - 1080 - 1084 @ 85	582							
	1092 - 1096.	583							
								585925	07
	Paid Gold C/k	525	125 19						
		581	141 04						
		582	216 28						
		583	494 78			977	29		
	Paid Silver C/k	181	1540 78						
		182	1321 40			2862	18		
	Paid Order CK	212	540 —						
	P.B.	82	4 —						
	Sub Rolls		581 50			1125	50	4964	97
								580960	10

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Sept. 8	Balance							580.960	10
	Rec from Coiner D. Eagles			150.000	00				
	" Dimes			7.000	00				
	5¢ nickel			3.500	00				
	Minor Coins Reissued			570	00				
	Minor Coins Redeemed			1.242	02			162.312	02
	Pd. Gold c/o	586	344.59					743.272	12
		587	251.52						
		590	2.656.61						
		430	200.000.00						
8	a/c Dr. for assay		160.00			203.412	72		
	Pd. Silver c/o	175	100.19						
		178	164.17						
		179	112.38						
		180	556.55						
		158	7.000.00						
35	a/c Dimes for Assay		3.50			7936	79		
	Pd. Ord Ex. Chk	213	392.70						
	a/c Wages		227.00			619	70		
	Delivered old coins for Reissue		570.00			570	00	212.539	21
								530.732	91

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Sept. 9	Balance							530,732	91
	Rec'd from Coiner D. Eagles			150,000	00				
	Rec'd from Ml & Ref Silver Bar #951			95	24				
	Rec'd from Coiner 5¢ nickel			2,000	00			152,095	24
								682,828	15
	Paid Gold C/Cts	561	234.16						
		562	180.40						
		563	108.88						
		588	117.72						
		589	302.83						
	a/c	430	200,000.00						
8	D.E. for assay		160.00			201,103	99		
	Pd. Ord. Petty Bills	83	5.50						
	a/c Wages		284.00			289	50	201,393	49
								481,434	66

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS		PAYMENTS		BALANCES	
				Dollars	Cents	Dollars	Cents	Dollars	Cents
1873									
Sept. 10	Balance							481.434	66
	Rec'd from Coiner dimes			9.000	00				
	Minor Coins Redeemed			2.684	69			11.684	69
								493.119	35
	Pd. Gold C/D	591	476.52						
		594	740.32						
		596	464.21			1.681	05		
	Pd. Silver C/D	184	97.59						
	a/c	158	9.000.00						
45	Dimes for Assay		4.50			9.102	09		
Ord. a/c	Pd. a/c Wages		157.00			157	00	10.940	14
								482.179	21

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873								482.179	21
Sept. 11	Balance								
	Rec from Mt Ref 1 Gold Bar #41.			97	58				
	Rec from Coiner Trade Dolls.		20,000.00						
	Dimes		4.000.00	24,000	00				
	5¢ nickel			3,200	00			27,297	58
								509.476	79
	Paid Gold c/c	592	299.56						
		593	490.08						
		597	682.60						
		600	85.42						
		601	305.97						
		602	367.43			2.231	06		
	Pd. Silver C/c	185	159.29						
	a/c	147	20.000.00						
	10 Tr. Dolls fr assay		10.00						
	20 Dimes "		2.00			20.171	29		
	Reg. Ord. Cr. Pd a/c wages		228.00			228	00		
	W. C. Ord. Cr. Pd checks	214	144.90			144	90	22.775	25
								486,701	54

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Sept. 12	Balance							486,701	54
	Rcd from M. & Ref Gold B. #42			131	63				
Item:	Silver Bars #1043, 1044, 1083, 1087 to 1091 = 8			660	88				
	Rcd from Coiner 1¢ Bronze			450	00				
	Minor Coins Redeemed			2,041	54			3,284	05
								489,985	59
	Pd. Gold C/D	595 598 599 603	98.96 136.41 247.41 511.94			994	72		
	Pd. Silver C/D	183 186	111.54 662.37			773	91		
Ord. Reg. a/c	Paid a/c wages		254.00			254			
Minor Coinage	a/c Ord. Pd Ex. Chk	215	53.55			53	55		
Minor C. a/c.	Pd Exchg Chk	6	25.92			25	92	2,102	10
								487,883	49

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873								487.883	49
Sept. 13	Balance								
	Rd from Mlt & Ref 1 Gold Bar No. 43.			993	97				
	Silver Bullion a/c Dr. To proceeds of certain 3¢ pieces transmitted to the Mint by Treas. U. S.			347	29				
	Minor Coin Reissued			10	00				
	Minor Coin Redeemed			1669	53			3.020	79
								490.904	28
	Pd. Gold Cfs	604	523.15			523	15		
	Pd. Silver Cfs	176	347.29			347	29		
	Ord (Reg) a/c. Pd a/c Wages Petty Bill	84	1,025.75 4.00			1,029	75		
	Minor Coinage a/c Ord. Pd. Ex. Chk	216	65.56			65	56		
	Minor Coin. Reissued a/c Cr. By paid Transfer Order No. (1671)		47.665.00			47.665	00		
	Delivered Minor Coin, Red for reissue		10.00			10	00	49.640	75
								441.263	53

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Sept. 16	Balance							441,263	53
	Recd from Coiner D. Eagles			245,000	00				
	" Trade Dolls			20,000	00			265,000	00
								706,263	53
	Pd. Gold Cfs	605	212.75						
		607	995.72						
		608	214.76						
		609	278.33						
		610	4095.97						
		611	128.75						
	a/c	430	200,000.00						
13	D.E. for Assay		260.00			206,186	28		
	Pd Silver (a/c)	147	16,014.91						
10	Tr. Dolls for Assay		10.00			16,024	91		
Ord. a/c Cr.	Pd a/c Wages		371.00			371	00	222,582	19
								483,681	34

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873								483.681	34
Sept. 16	Balance								
	Rc from Mt & Rf 20 Silver Bars. Nos. 1082. 1093 to 95 1097 to 1110. 1112. 1137 =			1.499	01				
	Minor Coin Redeemed			2.056	74			3.555	75
								487.237	09
	Pd. Gold C/D	612 613	1.009.51 176.99			1,186	50		
	Pd Silver C/D	187	1,500.20			1,500	20		
Ord of	Paid pr Wages		279.50			279	50	2.966	20
								484.270	89

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Sept. 17	Balance							484.270	89
	Rc from Coiner Tr. Dolls			12.000	00				
Reg. Ord a/c	Dr. To return of this sum, the same having been drawn against M. C. a/c			125	17				
	Minor C. Reissued			770	00				
	Minor C. Redeemed			397	73			13.292	90
								497.563	79
	Paid Gold C/D	614	301.89						
		615	326.26						
		616	127.45						
		617	136.85						
		619	856.74						
		620	113.83						
		624	229.52			2.092	04		
	Pd a/c Silver C/D	171	20.000.00						
	6 Tr. Dolls for assay		6.00			20.006	00		
	Pd a/c Wages		392.00			392	00		
Minor Coinage a/c	Cr. By transfer of this sum paid out of Reg. Ord a/c erroneously. See debit item above		125.17						
	Pd M. C. Ord Chk	217	146.68			271	85		
	Delivered old R. C. for reissue		770.00			770	00	23.531	89
								474.031	90

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Sept. 18	Balance							474.031	90
	Recd from Mt & Ref 4 Gold Bars # 44 to 47			4.263	09				
	10 Fin. Silver Bars # 1111. 1113 to 1118. 1124. 1125. 1131		732.53						
	From Coiner Trade Dolls		14.000.00						
	" Dimes		8.000.00	22.732	53			26.995	62
								501.027	52
	Pd. Gold C/s	621	1.127.48						
		622	142.69						
		626	112.30						
		627	112.73						
		628	50.85						
		629	256.76						
		633	456.39						
		634	553.43			2.812	63		
	Pd Silver C/s	188	732.64						
		189	421.55						
	bal	171	5.194.83						
	"	158	5.857.58						
7	Tr. Dolls for Assay		7.00						
40	dimes "		4.00			12.217	60		
Ord a/c	Pd a/c Wages		422.00			422	00		
	Pd Mines C. Ex Chr	218	35.70			35	70	15.487	93
								485.539	59

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1873									
Sept. 19	Balance							480,539	59
	Rd from Mt Ref 31 Silver Bars # 924 to 926. 997 to 1003. 1008 to 1010. 1035. 1045 to 1047. 1119 to 1123. 1126 to 1130. 1132 to 1134. 1188		2,734.02						
	Rd from Coiner 100 Proofs of Silver		(185) 185.00	2,919	02				
	Minor Coins Redeemed			832	93			3,751	95
								489,291	54
	Paid Gold C/s	618	724.75						
		623	472.52						
		635	456.60						
		637	2,391.64						
		638	996.10						
		639	200.63						
		640	112.46			5,354	70		
Ord a/c	Pd a/c wages		162.00			162	00		
Minor C a/c	Pd check	219	16.60						
		220	53.55			70	15	5,586	85
								1	85
Silver a/c	$1.50¢/25¢/10¢ reserved for assay								
								483,702	84

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1873								483.702	84
Sept. 20	Balance								
	Recd from Coiner D. Eagles			270.000	00				
	Recd from Melt & Ref 2 Silver Bars # 1135. 1141			142	99				
	Minor Coin Redeemed			1.298	47			271.441	46
								755.144	30
	Paid Gold C/s	625	422.19						
		643	244.43						
	14 D. Eagles reserved		280.00			946	62		
	Pd. Silver C/s	190	103.44						
		193	2,735.18			2.838	62		
Ord Exp	Pd a/c wages		567.90			567	90		
	Pd Minor C. Chks	221	23.27			23	27	4.376	41
								750.767	89

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Sept. 22	Balance							750.767.	89
								750.767.	89
	Pd Gold C/D	631	4,255.39						
		641	647.75						
		642	325.22						
		657	188.892.83			194.121.	19		
	Pd Silver C/D	192	143.68			143.	68		
Reg. Ord a/c	Pd a/c Wages		235.00			235.	00		
Minor C. Ord a/c	Pd Checks	222	242.62						
		223	21.40			264.	02		
Minor C. Reg.	Pd Exchg. Checks	5	248.51			248.	51	195.012.	40
								555.755.	49

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873								555.755	49
Sept. 23	Balance								
	Recd from Coiner D. Eagles			235.000	00				
	Recd from Mt & Ref 23 S. Bars								
	# 928 to 931. 952. 953. 955.								
	988. 989. 1023. 1136. 1139.								
	932 to 939. 954. 985. 986		2.446.85						
	from Coiner Tr. Dolls		9.500.00	11.946	85			246.946	85
								802.702	34
	Pd. Gold C/s	632	606.55						
		644	237.94						
		646	94.04						
		430	300.000.00						
12	a/c D.E. for Annual assay		240.00						
1	" Special "		20.00			301.198	53		
	Pd. Silver C/s	194	1.187.96						
		195	1.259.80						
5	Tr. Dolls for Assay		5.00			2.452	76		
Ord C/s	Pd a/c Wages		154.00			154	00		
	Pd M. C. Check	224	114.00						
		225	21.00			135	00	303.940	29
								498.762	05

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Sept. 24	Balance								
								498.762	05
	Recd from Coiner D Eagles			210.000	00				
	From M&Ref. 237 F.S. Bars #944 to 950. 987. 990 to 995. 1019. 1020. 1022. 1024 to 1029. 1039			2,750	47				
	Ord a/c Dr. Return of paymt on a/c of wages to Wm. V. Davis (Ord a/c)			119	00				
	Minor Coins Redeemed			1.044	26			213.913	73
								712.675	78
	Pd. C/D (Gold)	570	170.78						
		645	166.55						
		647	235.34						
		649	109.71						
		653	65.90						
		655	321.27						
		656	1000.41						
		657	108.45						
11	D.E. for assay		220.00			2.398	41		
	Pd. Silver C/D	197	2,750.79			2,750	79		
	Pd. Ord Check	226	182.00						
	Petty Bill	86	6.75						
		85	2.50						
	a/c wages		44.50			235	75		
	Pd. Minor C Check	227	32.00						
	Petty bill	87	3.00			88	55	5.473	50
	Check	228	53.55						
								707.202	28

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Sept. 25	Balance							707.202	28
	Rc from Coiner D. Eagles			140.000	00				
	Rc from Melter & Ref 10 S. Bars #1143 to 1150. 1174. 1183			583	45				
	Minor Coin Reissued			2475	00				
	Minor Coins Redeemed			1.686	54			144.744	99
								851.947	27
	Pd. Gold C/D	636	310.52						
		658	135.05						
		659	312.82						
		661	527.50						
		663	503.91						
		664	96.37						
		671	136.32						
7	D. Eagles for Assay		140.00	2.162.49		2.162	49		
	Coal	430	294,832.17			294832	17		
	Pd. Silver C/D	196	91.91						
		199	558.67						
		200	585.22	1.235.80		1.235	80		
	Pd M.C. Checks	229	251.94						
		230	220.00			471	94		
	Delivered old Red Coin for Reissue		2.475.00			2475	00	301.177	40
								550.769	87

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Sept. 27	Balance							550.769	87
	Rc from Mt & Ref 2 Gold Bars # 48 & 49		1.216.78						
	from Coin D. Eagles		190.000.00					191.216	78
								741.986	65
	Paid Gold C/o	667	122.48						
		670	261.78						
		674	398.23						
		676	322.73						
10	D. Eagles for Assay		200.00			1.305	22		
	Pd Ord. Pett. Bill	88	1.00			1	00		
	Paid Minor C. Check	231	56.25						
		232	90.00			146	25	1.452	47
								740.534	18

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873								740.534	18
Sept. 29	Balance								
	Rec from Mint & Ref. 1 Gold Bar #50.		400.24						
	From Coiner D. Egles		340.000.00	340.400.	24				
	From M & Ref 28 S. Bars #1021.1028.1030 to 1034.1036 to 1038.1040 to 1042.1157 to 1163 1172.1173			2.652.	36			343.052	60
								1.083,586	78
	Pd. Gold C/D	524	129.049.00						
		648	105.01						
		660	231.49						
		665	188.93						
		666	193.45						
		668	996.60						
		672	105.92						
		673	409.42						
		677	48.56						
		678	104.91						
17	D.E. for Assay		340.00			131.773	29		
	Pd. Silver C/D	198	143.00						
		201	2.652.48						
	Dep. with Asst. Treas. Ex on a/c of silver profits	C/D #139	15.000.00			17.795	48		
Ord Ex.	Paid Balance Rolls		17.175.51			17.175.	51		
Minor C.	Pd Checks	233	200.00						
		234	13.60						
		235	19.92						
		236	22.50			256.	02	167.000	30
								916.586.	48

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS		PAYMENTS		BALANCES	
				Dollars	Cents	Dollars	Cents	Dollars	Cents
1873.									
Sept. 30	Balance							916,586	48
	Rc from Coin D Eagles			70.000	00				
	Rc from M. & Ref 32 S. Bars #1140. 1142. 1164 to 1171. 1173. 1175 to 1176. 1178 to 1180. 1181. 1182. 1184 to 1189. 1191 to 1197. 1216—			2,205	62				
Ord % Dr.	To return of the amount of M. C. Checks #229. 230, on the 25th inst			471	94				
	Minor Coin Redeemed			584	74			73262	30
								989,848	78
4	D Eagles for Assay		80.00			80	00		
	Pd. Ord E. Check	241	14.50						
		242	594.50						
	Petty Bill	89	7.00						
		90	6.50			622	50		
Minor C (Ord)	Cr. By paid checks Nos. 229 & 230—see debit (Ord) item foregoing		471.94						
	Pd check	237	392.50						
		238	53.55						
		239	43.20						
		240	72.50						
		243	94.62			1,128	31	1,830	81
								988,017	97

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Oct. 1	Balance							988.017	97
	Recd from Coiner D. Eagles			200.000	00				
Ord Rg.	a/c Dr. To return of								
	amt. of checks # 241. 242								
	properly chargeable to Minor Coinage		622.50						
2.	To proceeds of Tr. Dft # A.1779								
	on Tr. Warrt. No. 1725 for								
	Ord Expenses October (current)		31,158.34	31,780	84				
	Minor Coin Reissued			20	00			231.800	84
								1.219.818	81
	Paid Gold C/D	585	342.223.67						
		669	749.96						
		679	523.18						
		680	411.09						
		681	501.77						
		684	686.47						
		685	66.69						
	a/c	501	400.000.00						
10	D.E. for Ann. assay		200.00						
1	Special assay		20.00			745,382	83		
Silver C. a/c	By Pd Expense Wt.	5	32.78						
	C/D	202	1,102.72						
		203	1,104.73			2,240	23		
	Pd Ord Check	245	19.72						
	a/c Wages		11.00			30	72		
	Pd Minor C. Ord	244	41.30						
	Petty Bill	91	9.75						
	Transfer of ord checks	241 242	622.50			673	55		
Minor Coinage Expense—									
	Pd Transport. Wt.	7	830.78						
	Transferred on a/c M.C. Profits C/D	147	70.000.00			70830	78		
	Delivd for reissue		20.00			20	00	819.178	11
								400.640	70

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Oct. 2	Balance								
								400.640	70
	Rc from Mlt & Ref F.G. Bars Coin D. Eagles	# 57	591.27 195.000.00	195.591	27				
	Rc from M. & Ref F.S. Bars 42. # 1198 to 1215. 1217 to 1239. 1241			3.688	98				
	Rc from C. 1¢ Bronze			300	00				
	Minor Coin Redeemed			824	02			200.404	27
								601.044	97
	Pd Gold C/D	630 682 683 687 688 689 501	885.14 290.58 133.65 875.24 188.14 109.09 200.000.00						
10	a/c D. E. for An. Assay		200.00			202.681	84		
	Pd. Silver C/D	205	2.734.32			2.734	32		
	Pd Ord. Check (Petty) a/c Wages	92	3.00 65.00			68	00		
	Pd M. C. Check	246	225.60			225	60	205.709	76
								395.335	21

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873								395.335	21
Oct. 3	Balance								
	Rcd from Coiner D Eagles			345.000	00				
	Silver Bullion Fund Dr								
	To proceeds of certain								
	"Santa Fe coin" tale value		8.059.48						
	Profits on same		224.23	8283	71				
	Rcd from Coiner 1¢ Bronze			300	00				
	Minor Coins Redeemed			2,162	76			355,746	47
								751,081	68
	Pd. Gold C/s	692	115.42						
		693	155.23						
		801	350.000.00						
18	a/c D.S. for Assay		360.00			350.630	65		
	Pd. Silver C/s	191	8.283.71						
		201	430.11			8.713	82		
	Ord Ex. Pd. Ex money		83.00			83	00		
	Minor Coinage. Pd check	247	24.00			24	00	359451	47
								391.630	21

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Oct. 4	Balance							391.630.	21
	Rd from Coiner D Eagles			220.000.	00				
	Rd from M & Ref 32 S. Bars #1190. 1240. 1242 to 1244. 1246 to 1261. 1262. 1264 to 1269. 1273, 1276. 1277. 1278. = (32)			2.667.	05				
	Rd from Coiner 1¢ Bronze			250.	00			222.917.	05
								614.547.	26
	Pd. Gold C/s	690	128.42						
		699	387.51						
	bal	501	172.177.12						
11	D Eagles for Assay		220.00			172.913.	05		
	Pd. Silver C/s	206	958.09						
		210	2.667.25						
		211	1.097.75			4.723.	09		
Ord Exp. Cr	Pd a/c Wages		254.00						
	Petty Bill	93	9.00			263.	00		
	Pd M. C. Check	248	21.97						
		249	56.31			78.	28	177.977	42
								436.569.	84

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873								436.569	84
Oct. 6	Balance								
	Rec from Coiner D. Eagles			385.000	00				
	1¢ Bronze			300	00				
	Minor Coins Redeemed			3.237	53			388.537	53
								825.107	37
	Pd. Gold C/s	654	128.10						
		694	689.69						
		696	362.10						
		697	153.18						
		698	185.91						
	a/c	662	400.000.00						
	20 D.E. for Assay		400.00			401.918	98		
Ord a/c	Pd. Pc Wages		134.00						
	Pd. Ord Checks	250	988.80						
		251	31.97						
		252	53.55						
		253	372.83			1.581	15		
	Delivered to Melter & Refiner old coin for remelting		9.000.00			9.000	00	412.500	13
								412.607	24

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Oct. 7	Balance							412,607	24
	Recd from Mlt Ref 1 F.G. Bar	#52	422.72						
	" Coin D. Eagles		415.000.00	415.422	72				
	1¢ Bronze			1,000	00			416.422	72
								829.029	96
	Pd. Gold C/D	691	35.29						
		695	425.10						
		700	79.00						
		701	235.01						
		702	134.03						
		706	51.89						
		662	400,000.00						
21	a/c D.E. for Assay		420.00						
	C/D	704	805.24			402,185	56		
	Pd. Silver C/D	207	60.31						
		208	40.84						
		215	37.05			138	20		
	Pd Ord Check	254	217.03						
	a/c Wages		239.00			456	03	402,779	79
								426.250	17

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Oct. 8	Balance							426,250	17
	Rc from Coin D.Eagles			405,000	00				
	Rc from M & Ref 25 S. Bars Nos. 1270 to 1272, 1274, 1275, 1279, 1298, 1299, 1280 to 1285, 1300, 1301, 1302, 1304 to 1311.			2,473	00				
	Minor Coin from Coin 1c Bronze			1,000	00				
	Minor Coin Reissued			4,950	00				
	Minor Coin Redeemed			2,167	22			415,590	22
								841,840	39
	Pd. Gold C/D	606	312,617.71						
		686	597.33						
		703	691.48						
		705	725.40						
		707	374.46						
		709	105.15						
		711	294.63						
		712	361.60						
		715	737.17						
		717	209.67						
21	D.E. for Assay		420.00			317,134	60		
	Pd. Silver C/D	209	122.12						
		212	1,051.47						
		218	1,302.83			2,476	42		
	Pd. Ord Check	254½	22.50						
	Petty Bill	255	53.55						
		256	18.50						
		94	1.80						
	a/c Wages		201.00			297	35		
	Delivered Redeemed Coin for Reissue		4,950.00			4950	00	324,858	37
								516,982	02

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS		PAYMENTS		BALANCES	
				Dollars	Cents	Dollars	Cents	Dollars	Cents
1873									
Oct. 9	Balance							516,982	02
	Recd from Coiner D. Eagles			200,000	00				
	Recd from Coiner 1¢ Bronze			800	00				
	Minor Coins Reissued			4,950	00			205,750	00
								722,732	02
	Pd. Gold C/fs	650	262,979.74						
		713	389.91						
		714	669.18						
		652	72,020.26						
10	a/c D.E. for assay		200.00			336,259	09		
	Pd Ord Check	257	276.24						
		258	52.50						
	a/c Wages		137.00			465	74		
	Delivered old minor Coin for reissue		4,950.00			4,950	00	341,674	83
								381,057	19

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1873									
Oct. 10	Balanced							381,057	19
	Rec from Coined D. Eagles			380,000	00				
	Rec from Coined 1¢ Bronze			1,000	00			381,000	00
								762,057	19
	Pd. Gold C/s	708	371.98						
		719	101.19						
		720	450.86						
		721	74.68						
		722	1186.61						
	Bal	653	122,046.03						
	a/c	662	250,000.00						
19	D Eagles for Assay		380.00			374,611	35		
	Pd. S. C/s	216	714.55						
		217	158.21			872	76		
	Pd. Ord. Check	259	45.05						
	a/c Wages		521.00			566	05	376,050	16
								386,007	03

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Oct. 11	Balance							386.007	03
	Rc from M&Ref 2 Gold Bars #53 + 54		1.993.32						
	from Coiner D.Eagles		405.000.00	406.993	32				
	1¢ Bronze			1.000	00				
	Minor Coins Redeemed			1.451	89			409.445	21
								795.452	24
	Pd Gold Cfs	675	267.482.30						
		710	97.79						
		723	126.24						
	Bal	662	51.507.68						
21	D.E. for Assay		420.00			319.634	01		
	Pd. Silver Cf.	219	201.58			201	58		
	Pd. Ord. Check	260	80.88						
		261	15.90						
	a/c wages		1.007.00			1.103	78	320.939	37
								474.512	87

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Oct. 13	Balance							474.512	87
	Rec'd from Coiner Dble Eagles			270.000	00				
	Rec'd from Melt & Ref. 29 S. Bars #1313.1320 to 1338.1340 to 1348.		2.741.76						
S. B. Fund	Dr. To profits on certain Santa Fe coins received. See letter of Assist. Treas U.S. Tuttle, Oct. 11. 1873		194.62	2.936	38				
	Rec'd from Coiner 1¢ Bronze			1.000	00			273.936	38
								748.449	25
	Paid Gold C/s	724	150.75						
		725	160.15						
14	Dble Eagles for Assay		280.00			590	90		
	Pd. Silver C/s	221	2,743.15						
	C/s	223	1,247.20						
	Deposited with Asst. Treas. U.S. certain profits on receiving of Santa Fe Coin, per U.S. Tr. Transfer dft. #1705 C/s #181.		194.62			4184	97		
	Pd. Ord. Check	262	53.55						
		264	36.37						
	% wages		555.00			644	92		
	Pd. Minor C. Check	263	23.85			23	85	5.444	64
								743.004	61

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Oct. 14	Balance							743.004	61
	Recd from Coiner Db. Eagles			405.000	00				
	1¢ Bronze			1.000	00				
	Minor Coins Redeemed			2.024	50			408.024	50
								1.151.029	11
	Pd. Gold C/s	727	185.96						
		728	202.85						
		730	1993.76						
		731	109.98						
		732	146.23						
		734	246.90						
		737	665.93						
		738	224.09						
		718	750.000.00						
21	a/c Db Eagles for assay		420.00			754.195	70		
	Pd. Silver C/s	220	41.98			41	98		
	Pd Ord. Check	265	41.65						
	Petty Bill	95	9.00						
		96	6.66			237	31		
	a/c Wages		180.00						
						135	60	754.610	59
	Pd. Minor Coinage C/k	266	135.60						
								396.418	52

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Oct. 15	Balance							396.418	52
	Rec from M. & Ref. 43 S. Bars # 1245. 1263. 1287 to 1297. 1303. 1312. 1314 to 1319. 1339. 1361. 1378 to 1391 1393 to 1397. 1398			4.307	95				
	Rec from Coiner 1¢ Bronze			1,000	00				
	Minor Coins Redeemed			664	60			5.972	55
								402,391	07
	Pd. Gold C/D	726	131.54						
		733	312.27						
		736	95.84						
		739	879.42			1.419	07		
	Pd. Silver C/D	222	1,224.80						
		226	115.37						
		227	2,992.87						
		228	1,003.00			5,336	04		
			5.336.04						
	Pd Ord. Check	267	284.04						
	Pd a/c wages		320.00			604	04	7.359	15
								395,031	92

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Oct. 16	Balance							395.031	92
	Recd from Coiner Do. Eagles			600.000	00				
Nos. 1368. 1441 to 1474. 1476 to 1493.	Recd from M. & Ref. 53 F. S. Bars			5.979	37				
Minor Coinage (Incidental) a/c Dr.	To return of amt pd Miss A. L. Peckman			23	85				
	Recd One Cent Bronze			1,200	00				
	Minor Coins Exchanged			100	00			607.303	22
								1.002.335	14
30	Pd. Gold C/s (bal) of Do. Eagles for assay	718 729	289.868.39 320.000.00 600.00 610.468.39			610.468	39		
	Pd. Silver C/s	224 225	5.982.10 95.23			6.077	33		
	Pd. Ord. Petty Bill a/c Wages	97	8.00 270.00						
	By transfer of amt pd Miss A. L. Peckman out of M. C. Incidental Fund	T	23.85			301	85	616.847	57
								385.487	57

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Oct. 17	Balance							385.487	57
	R from Coiner D.E. Eagles			460.000	00				
Nos.	From M & Ref 30 F.S. Bars 1286.1392.1399.1400.1402 to 1419.1427.1475.1494 to 1499			2,749	68				
	From Coiner 1¢ Bronze			1,000	00				
	Minor Coins Redeemed			810	09			464.559	77
								850.047	34
	Pd. Gold C/D	740	881.12						
		741	133.37						
		742	314.77						
		743	779.80						
		745	395.47						
		749	211.96						
		747	264.87						
		729	459.775.10						
23	Bal D.E. for Assay		460.00			463.316	46		
	Pd Silver C/D	230	2,750.08			2,750	08		
	Pd. Ord Checks	268	53.55						
		269	125.55						
	Petty Bill	98	7.20						
	P wages		377.00			563	30		
	Del. to M & Ref. Redeemed coin for remelting		10.000.00			10.000	00	476.629	84
								373.417	50

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Oct. 18	Balance							373.417	50
	Rec'd from Coiner D.º Eagles			475.000	00				
	1¢ Bronze			1.200	00			476.200	00
								849.617	50
	Paid Gold Cfs	744	196.08						
		753	315.47						
		755	144.29						
		758	325.17						
	a/c	722½	475.000.00						
24	D.º E. for Assay		480.00						
1	for Special "		20.00			476.481	01		
	Pd. Ord. Check	270	150.00						
		271	53.55						
		272	43.00						
	a/c Wages		829.00			1.075	55	477.556	56
								372.060	94

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873								372.060	94
Oct. 20	Balance								
	Rec from Coiner Dbl Eagles			405.000	00				
	# Rec from Mr Ref. 24 F. S. Bars 1349 to 1360. 1362. 1363. 1500 to 1508. 1573			2.500	51				
	from Coiner 1 c Bronze			1.000	00				
	Minor Coins Reissued			5.990	00			~~414~~414.490	51
								786.551	45
	Pd. Gold C/D	748	381.80						
		754	193.02						
		762	342.85						
		763	55.99						
	a/	722½	400.000.00						
21	Dbl Eagles for Assay		420.00			401.393	66		
	Pd. Silver C/D	231	133.32						
		234	2.501.68			2.635	00		
	Pd Ord. Check a/c Ways	274	53.55						
			181.00			234	55		
	Pd. M. C. Check	273.	42.08						
		275	40.80			82	88		
	Delivered old Coin for Reissue		5.990.00			5.990	00	410.336	09
								376.215	36

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Oct. 21	Balance							376.215.	36
	Rc from Coin 1c Bronze			1.000.	00			1.000.	00
								377.215.	36
	Pd Gold C/s	759	152.90						
		764	550.34						
		765	310.46			1.013.	70		
			1013 70						
	Pd. Ord. Ex. Chks	276	218.68						
		277	1090.68 872.00						
	a/c wages		256.00			1.346.	68		
	Pd Minor Coinage Chk	278	1.434.79			1.434.	79	3.795	17
								373.420.	19

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Oct. 22	Balance							373.420	19
	Recd from Mint Rep. F. G. Bars #55 & 56		2.752.52						
	Recd from Coiner D. Eagles		855.000.00	857.752	52				
	1¢ Bronze			850	00				
	Minor Coins Redeemed			383	37			858.985	89
								1.232.406	08
	Pd. Gold C/D	752	11.65						
		756	426.18						
		760	111.72						
		771	401.16						
	bal	722½	226.053.76						
	a/c	735	629.000.00						
	43 D. E. annual assay		860.00						
	1 " Special "		20.00			856.884	47		
	Pd. Silver C/D	229	32.532.04						
		232	145.08						
		233	94.48			32.791	60		
	Pd a/c wages		334.00			334	00	890.010	07
								342.396	01

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Oct. 23	Balance							342.396	01
	Recd from Coiner Do. Eagles			465.000	00				
	Recd from Mt & Ref 17 F.S. Bars #1420 to 1426. 1428 to 1435. 1511. 1512		1.494.02						
	Recd from Coiner 100 Proof sets of Silver & Nickel		185.00	1679	02				
Ord a/c	Dr. To proceeds of Tr. Dft. A 1901) on Treas. Warrt. #1848, for expenses of Re-coinage of Gold etc.			11.000	00			477.679	02
								820.075	03
	Pd. Gold C/D	768	185.90						
		769	371.60						
		770	807.37						
		772	1015.93						
		774	660.92						
		775	223.72						
			450.000.00						
24	a/c Dr. E. for assay		480.00			452.835	44		
Silver	1 piece of each kind for assay		1.85						
	Pd C/D	239	1.495.29			1.497	14		
	Pd. Ord Check	279	16.10						
	Petty Bill	99	3.00						
	a/c wages		85.00			104	10	454436	68
								365638	35

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Oct. 24	Balanced							365,638	35
	Recd from Coinr Dbl Eagles			300,000	00			300,000	00
								665,638	35
	Pd Gold C/s	766	1,258.23						
		773	75.76						
		774	389.29						
		776	2,313.23						
		780	578.34						
		782	199.69						
		783	153.40						
		785	122.09						
		735	300,000.00						
	15 D. Eagles a/c for assay		300.00			305,390	03		
	Pd. Silver C/s	236	94.95						
		242	226.48			321	43		
	Pd. Ord Check	280	222.86						
		281	41.40						
		282	53.55						
	a/c Wages		50.00			367	81	306,079	27
								359,559	08

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Oct. 25.	Balance							359.559	08
	Rd from Coiner Dbl Eagles			400.000	00				
	1¢ Bronze			400	00			400 400	00
								759.959	08
	Paid Gold Cfs	778	112.58						
		779	377.09						
	Bal	735	136.030.87						
20	Dbl. Ea for Assay		400.00			136 920	54		
	Pd Silver Cfs	239	11.028.35						
		240	143.37			11.171	72		
	Pd. Ord. Check	283	40.65						
		284	30.96						
		285	15.00						
		286	69.69						
	Petty Bill	100	6.50						
		101	1.18			163	98	148.256	24
								611,702	84

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Oct. 27	Balance							611,702	84
	Recd from Coiner Dol. Eagles			250,000	00				
	Recd from Melt. & Ref. 15 T. S. Bars								
	# 1523 to 1531, 1533 to 1536.								
	1547, 1550—			2,747	37				
	1st Braze			400	00			253,147	37
								864,850	21
	Paid C/s Gold	784	361.58						
		786	967.78						
		788	557.99						
		790	357.27						
		791	368.48						
		746	500,000.00						
13	Dol. E. a/c for assay		260.00			502,873	10		
	Paid Silow C/s	244	2,747.87			2,747	87		
	Paid Ord. Check	287	32.43						
	Petty Bill	102	5.00			37	43	505,658	40
								359,191	81

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Oct. 28	Balance							359.191	81
	Rc from Coiner Do. Eagles			450.000	00			450.000	00
								809.191	81
	Pd. Gold C/s	799	184.70						
		801	157.01						
	a/c	746	450.000.00						
23	Do. E. for Assay		460.00			450.801	71		
	Pd. Silver C/s	241	19.062.30			19.062	30		
	Pd. Ord Checks	288	64.50						
		289	11.74						
		290	28.00			104	24	469.968	25
								339.223	56

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873								339.223	56
Oct. 29	Balance								
	Rec from Mt & Ref 1 F. G. Bar #64		302.03						
	from Coiner D. Eagles		1.200.000.00	1.200.302	03				
	Rec from Mt & Ref. 29 F. S. B.								
	# 1364 to 1367. 1373. 1369 to 1372								
	1439. 1509 @ 10. 1514. 1515. 1516								
	1518. 1537 to 1546. 1548-49. 1566			3.775	54				
	(30 Bars) Also —	#1591 =		108	61				
Ord a/c	Dr. To ~~returns of~~ payment on a/c to M. V. Davis wages during October (Wt. issued for whole amt)			112	00				
	Memo Coin Reissued			160	00			1.204.458	18
								1.543.681	74
	Pd. Gold C/D	787	309.87						
		792	720.22						
		793	190.32						
		794	1.149.00						
		797	41.84						
		800	110.11						
		802	903.91						
		803	191.38						
		808	315.27						
		804	469.54						
		807	2.354.74						
		809	175.38						
	bal	746	173.446.14						
	a/c	757	1.026.553.86						
60	DE for Assay		1200.00			1.208.131	58		
	Pd. Silver C/D	238	108.83						
		243	928.26						
		245½	1.867.15						
		247	71.24						
		248	1.504.86			4.480	34		
	Pd. Ord Check (Wages)		189.00			189	00		
	Pd. M. C. Check	291	53.55						
		292	63.00						
		293	130.44						
		294	17.81						
		296	52.00						
	Petty	703	9.96			326	76	1.213.287	68
	Del. for reissue old R. coin		160.00			160	00		
								330.394	06

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Oct. 30	Balance							330.394	06
	Refiners Wk Rep. 7 F. Gold Bars Nos. 57 to 63		9.373.88						
	from Coiner Dbl. Eagles		490.000.00	499.373	88				
	from Coiner 1c Bronze			2.200	00			501.573	88
								831.967	94
	Pd. Gold Chks	795	392.54						
		796	204.93						
		811	198.92						
		812	650.92						
	a/c	750	407.525.47						
	bal	757	92.474.53						
	25 Dbl. E. for Assay		500.00			501.947	31		
	Pd. Minor Coinage Chks	297	28.87						
		298	29.00						
		299	16.90						
	Petty Bill	104	2.37						
		105	1.00			78	14		
	Minor Coins a/c Cr. By pd Exchange Ck	7	100.00			100	00	502.125	45
								329.842	49

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Oct. 21	Balance							329.842	49
	Rcd from Coiner D.E. Eagles			835.000	00				
	Rcd from Coiner 1¢ Pieces			1.000	00				
	Minor Coins Redeemed			3.031	92			839.031	92
								1,168.874	41
	Paid Gold C/D	806	2.707.88						
	a/c	750	500.000.00						
42	D.E. for Assay		840.00			503.547	88		
	Pd. Silver C/D	252	173.71						
	c/o	254	1.503.36						
		255	1.505.83			3.182	90		
	Pd. balance of Wages & Salaries		21.882.39			21.882	39	528.613	17
								640.261	24

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Nov. 1	Balance							640.261	24
	Ord a/c Dr. To proceeds Tr. Dft. (A. 2002) on Tr. Wt. No. 1963			48.158	34				
	Minor Coin a/c Dr. To proceeds of transfer dft. (1778)		50.000.00						
	Recd from Coiner 1¢ Bronze		700.00	50.700	00			98.858	34
								739.119	58
	Paid Gold C/D	810	231.42						
		816	436.91						
		817	198.34						
	bal	750	314.196.43			315.063	10		
	Pd Silver Ex. Trans. Chk	6	317.61			317	61		
	Pd. Ord Check	303	1203.50						
		304	87.00						
	Petty Bill	106	4.92						
	a/c Wages		56.00			1351	42		
(Ord a/c)	Pd. Minor C. Wt.	300	42.12						
		301	21.95						
		302	188.50			252	57		
	M.C. (Transp. Ex.) Check	8	899.40			899	40	317.884	10
								421.235	48

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1873									
Nov. 3	Balance							421.235	48
	Reform Coin D. Eagles			240.000	00				
	5¢ Nickel			2.000	00				
	Minor Coins Reissued			290	00			242.290	00
								663.525	48
	Paid Gold C/D	757	187.781.76						
		789	580.98						
		814	114.45						
		813	91.18						
		815	59.60						
		819	176.69						
		820	61.01						
		821	785.08						
	a/c	761	62.218.24						
	12 D.E. for Assay		240.00			252.108	99		
	Pd. Silver C/D	245	2273.26			2.273	26		
	Pd. Ord Check	306	40.80						
	a/c Wages		83.00			123	80		
	Pd. Minor Coin Chk		595.00			595	00		
	Delivered old Coin for reissue		290.00			290	00	255.391	05
								408.134	43

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Nov. 4	Balance							408.134	43.
	Rec'd from Coiner Trade Dolls			13.000	00				
	5¢ nickel			3.000	00				
M. C. Purchase a/c	Dr. To proceeds of Tr. Dft. 1778 *			50.000	00				
	Minor Coins Redeemed			2.330	30			68.330	30
								476464	73
	Paid Gold C/o	805	65.41						
		818	402.20						
		822	220.11						
		823	727.20						
		824	253.62						
		826	237.74						
		830	87.08						
		831	382.66			2.376	02		
	Pd a/c Silver C/o	213	28.000.00						
7	Tr. Doll for Assay		7.00			28.007	00		
	Pd. Ord. Check	307	220.00						
		309	53.55						
		310	40.60			382	15		
	a/c Wages		68.00						
	Pd (Minor C.) Ord Chk	308	114.60			114	60		
Minor C. a/c Cr.	By transfer of proceeds of Tr. Dft. 1778 to M. C. Purchase a/c		*50.000.00			50.000	00	80879	77
								395.584	96

*Transferred for convenience in keeping the books.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Nov. 5	Balance							395.584	96
	Rec from Coiner ½ Eagles			80.000	00				
	Rec from M. & Ref. 16 S. Bars								
	Nos. 1641 to 1653. 1655. 1661–62		2.729.83						
	From Coiner — Dimes		5.000.00	7.729	83				
	To return of this sum taken for								
	Special Assay		.50		.50				
	Rec from Coiner 5¢ nickel			1.700	00				
	Minor Coin Reissued			3.160	00			92.590	33
								488.175	29
	Paid								
	16 ½ Eagles for Assay		80.00			80	00		
	Pd. Silver C/s	258	2.731.74						
	25 Dimes for Assay		2.50			2734	24		
	Minor C. Purchase a/c Cr. By								
	Pd. Petty Bill	1	6.30			6	30		
	Pd. Ord Check	312	83.52						
	a/c Wages		38.00			121	52		
	Pd. (M. C.) Check	311	48.80			48	80		
	Pd. old coin for reissue		3.160.00			3.160	00	6.150	86
								482.024	43

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1873.									
Nov. 6	Balance							482,024	43
	Rc from Coiner Half Eagles			80,000	00				
	Rc from M & Ref 67 F. S. Bars								
#	1437. 1610 to 1626. 1628 to 1638		3,412.68						
	1552 to 1565. 1567. 1568. 1570 to 1590. 1594		5784.00						
	Rc from Coiner Dimes		10,000.00	19,196	68				
Minor C. Ord Exp.	Dr. To return of this sum paid on Petty Bill (See Cr. item below)		9.96	9	96			99,206	64
								581,231	07
	Pd Gold Cfs	825	99.79						
		832	407.51						
		833	122.54						
		835	478.11						
		841	2,071.29						
	Cal (to correct Error)	750	30.00						
16	½ Eagles for Assay		80.00			3,289	24		
	Pd. Silver Cfs	246	125.57						
		249	3494.13						
		250	5808.99						
50	Dimes for Assay		5.00			9433	63		
Ord a/c	Pd a/c Wages		216.00						
	Pd. Ord. Checks	313	527.28						
		314	56.53						
		315	41.80			851	57		
	By transfer of Petty Bill	103	9.96						
Minor C. Purchases	per Cr By pd Petty Bill	2	7.65			7	65	13,582	09
								567,648	98

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Nov. 7	Balance							567.648	98
	Rec from Coiner Dimes			10.000	00				
	" 5¢ nickel			2,650	00				
	Minor Coin Reissued			1.115	00			13.765	00
								581.413	98
	Pd. Gold C/s	834	231.46						
		837	152.76						
		838	113.74						
		839	304.37						
		840	189.74			992	07		
	Pd. Silver C/s	259	151.29						
	a/c	214	24.000.00						
	50 Dimes for Assay		5.00			24156	29		
	Pd. Ord. Checks	316	22.50						
		317	14.00						
		318	35.88						
	Petty Bill	107	3.66						
	a/c Wages &c		216.00			292	04		
	Delivered for Reissue Minor Coin		1.115.00			1.115	00	26.555	40
								554.858	58

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Nov. 8	Balance							554.858	58
	Rd from Coiner Half Eagles			81.000	00				
	Rd from M&R 21 F.S. Bars # 1654. 1656 to 1660. 1663 to 1673. 1675 & 1676 1678 & 1695		2.727.93						
	Rd from Coiner Dimes		8.800.00	11.527	93			92.527	93
								647.386	51
	Pd. Gold C/D	842	614.80						
		847	228.23						
		848	478.87						
17	½ E. for Assay		85.00			1.406	90		
	Pd bal Silver C/D	214	7.575.52						
44	Dimes for Assay		4.40			10.309	03		
	C/D	264	2.729.11						
	Pd. Ord Check	321	53.55						
	Petty Bill	108	3.40			825	95		
	a/c Wages		769.00						
	Pd. (M.C.) Check	319	16.98			32	48		
		320	15.50						
						10	35	12.584	71
M.C. Purchase	Yelr. By pd Petty Bill	3	10.35						
								634.801	80

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Nov. 10.	Balance							634.801	80
	Rec from Coin Half Dolls			13.000	00			13.000	00
								647.801	80
	Paid Gold c/p	843	533.24						
		844	718.83						
		845	218.94						
		846	374.82						
		852	370.36			2,216	19		
13	Half Dolls for Assay		6.50			6	50		
	Pd. Ord. Check	322	16.50						
		323	201.70						
	a/c Wages		315.00			533	20		
	Minor C Purchase a/c Cr. Paid Check	4	3833.41			3.833	41	6.589	30
								641.212	50

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Nov. 11	Balance							641.212	50
	Rec from Nt & Ref 1 F. G. Bar #65		434 27						
	Coined Gold Dollars		22.000.00	22.434	27				
	" Quar. dollars			9.000	00				
	Minor Coins Reissued			40	00				
	Minor Coins Redeemed			1.184	52			32.658	79
								673.871	29
	Pd. Gold C/D	836	44.78						
		849	439.92						
		850	160.73						
		851	373.04						
		854	1.941.44						
		855	132.15						
		857	154.72						
		858	362.96						
11	Gold Dolls for Assay		11.00			3.620	74		
	Pd. Silver C/D	256	66.60						
		260	223.31						
		261	1.504.75						
		263	703.20			2.502	36		
18	Quar Dolls for Assay		4.50						
Ord a/c Cr.	By deposit of the Unexpd. Bal. of Appr. for Frt. on Bullion for year ending June 30. 1874		1.233.33.						
	Pd Check	324	18.00						
	Petty Bill	109	9.00						
		110	7.50			1.612	83		
			345.00						
	a/c Wages								
M.C. a/c Cr.	By Transfer on a/c of M.C. Profits (C/D #263.)		30.000.00			30.000	00		
						8	10		
M.C. Purchase a/c Cr.	By pd Check		8.10			40	00	37.784	03
	Delivd old coin for reissue		40.00			Bal		636.087	26

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Nov. 12	Balance							636.087	26
	Refiner Coiner D.E. Eagles			160.000	00				
	Refiner Coiner Half Dolls			16.000	00				
	Minor Coins Redeemed			2.039	79			178.039	79
								814.127	05
	Pd. Gold C/s	853	249.13						
		860	207.67						
		861	115.53						
		863	453.06						
8	D.E. for Assay		160.00			1.185	39		
	Pd. Silver C/s	251	29.110.03						
16	1/2 Dolls for Assay		8.00			29.118	03		
	Pd. Ord Check	325	13.00						
		326	86.44						
		327	89.11						
		328	34.90						
		329	53.55						
	Wages a/c		240.00			517	00		
	M.C. Purchase a/c Cr								
	By pd Check	6	657.09			657	09	31.477	51
								782.649	54

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Nov. 13	Balance							782.649	54
	Rec from Coiner Gold Dolls			18.900	00				
	Rec from Mt Ref. 2 F.S. Bar #1728. 1738 to 1753. 1755. 1756		3.794.72						
	Rec from Coiner Tr. Dolls		18.000.00	21.794	72				
	Rec from Coiner 5¢ Nickel			2.500	00			43.194	72
								825.844	26
	Pd. Gold Cks	856 859 864	102.91 706.85 153.58						
	a/c	761	100.000.00						
	19 Gold Dolls for Assay		19.00			100.982	34		
	Pd. Silver Cks	265 270	268.97 97.94						
	a/c	257	18.000.00						
	36 Tr. Dolls for Assay		9.00			18.375	91		
	Pd. Ord. Check a/c Wages	111	2.70 439.00			441	70		
	Minor Coinage Purchase a/c Co					15.925	00	135.724	95
	Pd. Check	7	15.925.00					690.119	31

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Nov. 14	Balance							690.119	31
	Recd from Coiner Dr. Eagles			134.000	00				
	Recd from M. & Ref. 24 F. S. Bars #1677. 1679 to 1694. 1696 to 1701 1720.		2.638.06						
	Recd from Coiner Dr. Dolls.		14.000.00	16.638	06				
	Minor Coin Reissued			4.950	00				
	Recd from Coiner 5¢ nickel			2.000	00			157.588	06
								847.707	37
	Pd. Gold C/s	781	8.846.46						
		865	381.16						
		866	109.66						
		868	205.36						
		869	161.60						
27	Dr. Eagles for Assay		67.50			9.771	74		
			9.771.74						
	Pd. Silver C/s	274	2.639.24						
28	Dr. Dolls for assay		7.00			2.646	24		
	Pd Ord Check	330	22.50						
		331	45.90						
		112	4.68						
	Wages a/c		556.00			629	03		
	M. Coin Reissue a/c Co. Transferred this sum to Treasy U.S. pr dft (No. 1798)		35.000.00			35.000	00		
	Minor Coinage Purchase a/c Co Pd. Petty Bill	8	5.10			5	10		
	Delivered for Reissue old R. Coin		4.950.00			4.950	00	53002	11
								53002	11
								794.705	26

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 Nov. 15	Balance							794.705	26
	Rec from M & Ref. 1st S. Bar #66			164	22				
	Rec from Coin 5c nickel			1.300	00				
	Minor Coins Reissued			10	00			1.474	22
								796.179	48
	Pd. Gold C/D	862	54.93						
		870	52.58						
		881	8.783.16			8.890	67		
	Pd. Silver C/D	266	3.795.78			3.795	78		
	Pd Ord Check	332	53.55						
		333	364.55						
		334	307.59						
	a/c Wages		838.00			1.563	69		
	Minor C. Purchase a/c					9	60		
	Pd check	9	9.60						
	Delivered for reissue	M. Coin	10.00			10	00	14.269	74
								781.909	74

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Nov. 17	Balance							781.909	74
	Recd from Coiner Dl. Eagles		89.000.00						
	Qr. do		149.000.00	238.000	00				
	Rec from Melt & Ref. 48 F. B. Bs #1702. 1717. 1719. 1722. 1724. 1732 1704. 1774 to 1781 — also #1718 1734. 1757 to 1773.		6.877.21	~~[illegible]~~					
	from Coiner ½ Dollars		17.000.00						
	Dimes		14.000.00	37.877	21				
	Rd. from Coiner 5¢ nickel			900	00			276.777	21
								1.058.686	95
	Pd. Gold C/D	871	167.69						
		872	216.50						
		873	222.01						
		874	345.92						
		875	126.53						
	5 Dl. E. for Assay		100.00						
	58 Quar. E. for Assay		145.00			1.322	45		
	Pd Silver C/D	235	10.000.00						
	do	257	10.000.00						
	17 ½ Dolls for Assay		8.50						
	70 Dimes "		7.00			20.015	50		
	Pd Ord petty Check	113	2.10						
		114	6.80						
	Wages a/c		279.00			287	90		
	(M. C. Ord) Pd Check	335	15.71			15	71		
	M. C. Purchase & Co. Pd Check	10	3.749.00						
		11	6.30						
		12	3.898.50			7653	80	29295	36
								1029.391	59

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Nov. 18	Balance							1.029.391	59
	Minor Coins Redeemed			1.540	62			1.540	62
								1.030.932	21
	Pd. Gold C/s	883	242.76						
		876	223.70						
		878	265.53						
		879	166.66						
		884	396.63						
		885	475.22			1.770	50		
	Pd Silver C/s	268	3.226.62						
		269	3855.76						
		275	130.51						
		277	1.263.26						
		262	33.213.52			41.689	67		
	Pd. Ord Petty Chk	115	6.25						
		116	2.50						
	a/c wages		217.00			225	75	43.685	92
								987246	29

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Nov. 19	Balance							987,246	29
	Rec fm Coiner ½ Eagles			167,000	00				
	Rec fm Coiner Tr. Dolls			26,000	00			193,000	00
								1,180,246	29
	Paid Gold C/s	877	620.19						
		882	382.65						
	67 ½ Eagles for Assay		335.00			1,337	84		
			1,337.84						
	Pd. Silver C/s	272	5,792.50						
		278	387.96						
	a/c	257	26,000.00						
	52 Tr. Dolls for Assay		13.00			32,193	46		
			32,193.46						
	Pd. Ord. Checks	336	53.55						
	a/c Wages		423.00			476	55	34,007	85
								1,146,238	44

Balances carried to Page 198.

This page is canceled because Silver Coin a/c was overdrawn as per Balance Sheet exhibit of this date, though the overdraft was caused by resetting of said Balances by mixed payments on Gold and Silver warrants. See Balance Sheet.

Cobb

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Nov. 20	Balance							1.146.238	44
	Rec from Coiner Quar. Eagles			158.000	00				
	Half dolls		28.000.00						
S.C. %e	To transfer from gold excess to adjust balances of coin, made necessary by payments of silver upon gold and								
	Gold ~~upon silver~~ Warrants		7.801.55	~~35.801~~	~~55~~			~~193.801~~	~~55~~
✱	To amt overdrawn Nov. 19		3.047.82	38849	37			196.849	37
								~~1340.039~~	~~99~~
								1.343.087	81
	Pd Gold C/D	880	121.82						
		887	404.43						
		888	830.03						
		889	1.561.39						
		890	610.73						
		891	122.48						
		892	181.83						
		893	346.97						
		895.	114.94						
		896.	119.62						
	By transfer to silver C/o to adjust Coin Balances. See S.C. %e debit item above		7.801.55						
64	Quar E. for assay		160.00			12.372	79		
	(Error see Silver overdft below)								
	Pd %e Silver C/D	257	24.893.28						
						~~24907~~	~~28~~		
28	½ dolls for Assay		14.00			27955	10		
Cr ✱	By overdraft Nov. 19		3047.82						
	Pd. Ord Check	337	78.00						
		338	20.00						
	Petty Bill	117	1.75						
	a/c Wages		397.00			496	75	~~37776~~	~~82~~
								40824	64
								~~1.302.263~~	~~17~~
								1.302263	17

Botched in the attempt to do too much on one page, and therefore Cancelled

Cancelled

✱ Entries to adjust overdraft — for full explanation see Balance Sheets of Nov. 19 + 20.

See Page 199

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Nov. 19	Balance (from Page 195)							987.246	29
	Recd from Coiner Half Eagles			167.000	00				
	Recd from Coiner Tr. Dollars		26.000.00						
Silver C. a/c	Dr. To transfer to adjust coin balances, unsettled by mixed payments on Gold and Silver Warrants		7.504.02	33.504	02			200.504	02
								1.187.750	31
	Pd. Gold C/P	877	620.19						
		882	382.65						
67	½ Eagles for Assay		335.00						
Gold C. a/c	Cr. By transfer to adjust coin balances unsettled by mixed payments on Gold & Silver Warrants		7.504.02			8.841	86		
	Pd. Silver C/P	272	5.792.50						
		278	387.96						
	a/c	257	26.000.00						
52	Tr Dolls for Assay		13.00			32.193	46		
	Pd. Ord Check	336	53.55						
	a/c Wages		423.00			476	55	41.511	87
								1.146.238	44

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Nov. 20	Balance							1,146,238	44
	Rd from Coiner Dr. Eagles			158,000	00				
	Half Dolls			28,000	00			186,000	00
								1,332,238	44
	Pd. Gold C/D	880	121.82						
		887	404.43						
		888	830.03						
		889	1,561.39						
		890	610.73						
		891	122.48						
		892	181.83						
		893	346.97						
		895	111.94						
		896	119.62						
64	Dr Eagles for Assay		160.00			4,571	24		
	Pd. Silver C/D	257	24,893.28						
28	1/2 Dolls for Assay		14.00			24,907	28		
	Pd. ord Check	337	78.00						
		338	20.00						
	Petty Bill	117	1.75						
	a/c Wages		397.00			496	75	29,975	27
								1,302,263	17

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Nov. 21	1 Balance							1.302.263	17
	Rcd from M & Ref 2 F.G. Bars Nos. 67 & 68			954	36				
	Rcd from Coiner Half Dolls			31,000	00				
	Minor Coin Redeemed			2,998	77			34,953	13
								1,337,216	30
	Pd Gold C/s	894	156.10			156	10		
	Pd a/c Silver C/s 31 Half Dolls for Assay	267	30.000.00 15.50			30.015	50		
	Pd. Ord. Petty Bill a/c Wages	118	5.55 25.00			30	55	30,202	15
								1,307,014	15

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873.									
Nov. 22.	Balance							1.307,014	15
	Recd from Coiner Gold Dollars			20.000	00				
Nos.	Recd from Mt & Ref 29 F. S. Bars 1721.1723.1725 to 1727.1729 to 1731.1733.1735 to 1737.1782 to 1785. 1787 to 1797.1803.1806.		3.266.63						
	Recd from Coiner Quar. Dollars		25.000 00	28.266	63				
	Minor Coin Reissued			10	00			48276	63
								1.355,290	78
	Pd. Gold C/s	867	534.18						
		898	1,502.76						
		901	196.49						
20	Gold Dolls for Assay		20.00			2,253	43		
	Pd. Silver C/s	280	132.91						
		284	3 268.32						
	bal	257	16.000.00						
50	Qr. Dolls for Assay		12.50			19413	73		
	Pd. Ord check	339	53.55						
Ord.	C/s. Pd a/c Wages		10.00			63	55		
Delivered old coin for reissue			10.00			10	00	21,740	71
								1,333,550	07

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Nov. 24	Balance							1.333.550.	07
	Rec from Coiner Trade dolls			30.000,	00				
	Minor Coin Redeemed			1.657.	26			31.657.	26
								1.365.207.	33
	Pd. Gold Cfs	886	264.88						
		899	531.74						
		902	119.33						
		903	100.55			1,016.	50		
	Pd. Silver Cfs	283	12,581.71						
	a/c	267	30.000.00						
	60 Trade Dolls for Assay		15.00			42,596.	71		
	Pd. Ord. Checks	340	418.48						
	Petty Bill	119	1.90			420.	38	44.033.	59
								1.321.173.	74

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1873									
Nov. 25.	Balance							1.321.173	74
	Rd from Coiner Gold Dolls			28.800	00				
#	Rd from Mr Rep 67 F.S. Br 1786. 1808 to 1825. 1834 to 1844. 1846 to 1850. 1869. 1871. 1851 to 1858 1866 to 1868. 1870. 1875 to 1884. 1887. 1845. 1856 to 1861. 1863 to 1865 1874. 1897		11.953.04						
	Rd from Coiner Hf. Dolls		3400.00						
	" Tr. Dolls		14.800.00						
	" Dimes		9.000.00	39.153	04				
	Rd from Coiner 5¢ Nickel			2,000	00				
	Minor Coin Reissued			1.455	00				
	Minor Coin Redeemed			1.557	60			72965	64
								1394.139	38
	Pd. Gold C/s	900	256.26						
29	Gold Dolls for assay		29.00			285	26		
	Pd. Silver C/s	279	6.778.90						
		281	2.142.38						
		282	3.274.28						
2	Trade Dolls for Assay		2.00						
30	Quar Dolls "		7.50			12.209	56		
45	Dimes "		4.50						
	Pd. Gold Check	241	28.00						
		242	219.00			252	00		
	Petty Bill	120	5.00						
						1.455	00	14201	82
	Del. old coin for reissue		1.455.00						
								1379.937	56

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Nov. 26	Balance							1.379.937	56
	Rcd from Coiner Half Eagles			30.000	00				
	Rcd from Melt & Ref. F. S. Bars								
#	1804. 1805. 1826 to 1833. 1855								
	1873. 1892. 1893. 1913. 1914		1.227.05						
	Rcd from Coiner Half Dolls		28.000.00						
	Dimes		12.000.00	41.227	05				
Ord. a/c.	To return of paymt on a/c of Wages to W. W. Davis. during Nov. current. the total being drawn on Wt.			100	00				
	Rcd from Coiner 5¢ nickel			3.750	00			75.077	05
								1.455.014	61
	Pd. Gold C/D	905	390.90						
		906	304.98						
		907	125.40						
		908	599.46						
		912	1303.00						
	6 ½ E. for assay		30.00			2.753	74		
	Pd. Silver C/D	273	147.35						
		285	168.16						
		292	1.227.81						
	28 ½ Dolls for Assay		14.00						
	60 Dimes "		6.00						
	C/D	286	94.16			1.657	48		
	Pd. Ord Check	243	103.46						
		244	53.55						
		245	29.50						
		246	175.00						
		247	164.73						
	Petty Bill	121	1.00						
		122	8.21						
						535	45	4946	67
								1.450.067	94

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Nov. 29	Balance							1,424,742	26
	Recd from Coiner Half Eagles			119,000	00				
#	Recd from M. & Ref 13% S.B. 1798 to 1802. 1807. 1854. 1924 to 1927. 1943. 1944		1,046.15						
	Recd from Coiner Half Dolls		30,600.00						
	Quar Dolls		10,000.00	41,646	15				
Ord A/c	Dr. To proceeds of Transf. Dft a 21891 on Treas. U.S. No. 2136			23,158	34			183,804	49
								1,608,546	75
24	Half Eagles for Assay		120.00			120	00		
	Pd. Silver C/D (a/c)	271	30,000.00						
31	1/2 Dolls for Assay		15.50						
20	1/4 " "		5.00			30,020	50		
Ord A/c	(M. C.) Cr.								
	By pd Check	257	123.50						
		258	27.04						
		259	1,167.25						
		260	188.50						
	Petty Bill	126	9.00			1,515	29	31,655	79
								1,576,890	96

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec. 1	Balance							1.576.890	96
	Redem M & Ref 17 F. S. Bars								
✗	1862. 1872. 1886. 1888 to 1890								
	1905. 1915 to 1923. 1940		2.699.70						
	Redem Coin Quin Dolls		20.000.00	22.699	70			22.699	70
								1.599.590	66
	Pd. Gold C/D	904	271.67						
		913	134.00						
		913	113.59						
		915	94.16						
		916	359.67						
		918	135.59			1.108	68		
	Pd. Silver C/D	289	1.047.15						
		290	223.96						
		291	116.06						
		297	2.700.99						
	Transp. Ex. Warrant	7	1.147.89						
	Bal C/D	271	22.278.55						
		267	20.000.00			47.524	60		
40	" Dr. Dolls for Assay		10.00						
	Pd. Ord. Check	261	441.54						
		262	53.55						
	Petty Bill	127	2.75						
		128	1.11			509	95		
	a/c Wages		11.00						
Minor Coinage Dr.						445	29	49.588	52
	Pd Transp. check	9	445.29						
								1.550.002	14

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec 2	Balance							1.550.002	14
	Rd. from Coiner Half	Dollars	28.000.00						
	Quar	do	10.000.00	38.000	00				
	Minor Coin Reissued			2.710	00				
	Minor Coin Redeemed			392	02			41.102	02
								1.591.104	16
	Pd. Gold C/D	919	95.90						
		920	362.90						
		921	357.34						
		922	1.258.07						
		924	123.75						
		925	240.16			2438	12		
	Pd. Silver C/D	294	255.22						
	a/c	276	28.000.00						
28	Half Doll for Assay		14.00						
20	1/4 " "		5.00			28.274	22		
	Pd. Ord. Check	263	65.52						
		264	24.40						
	a/c Wages		58.00			147	92		
	Delivered M.C. for reissue		2.710.00			2.710	00	33.570	26
								1.557.533	90

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec. 3	Balance							1,557,533	90
	Rec from Coin Half Dolls		19,000.00						
	Quar Dolls		31,000.00	50,000	00				
	Minor Coins Redeemed			434	27			50,434	27
								1,607,968	17
	Pd Gold C/p	923	228.66						
		926	57.61						
		927	501.40						
		928	555.47						
		929	499.52						
		930	231.28						
		931.	142.57			2,210	51		
	Pd Silver C/p		157.60						
	a/c	288	60,000.00						
19	½ Dolls for Assay		9.50			60,182	60		
62	¼ " "		15.50						
						91	00	62,484	11
Ord. a/c	Pd a/c Wages		91.00						
								1,545,484	06

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec. 4	Balance							1.545.484	06
	Rd from Coiner Half Dolls			25.000	00				
	Rd from Coiner 1¢ Bronze			750	00			25.750	00
								1.571.234	06
	Pd. Gold C/D	932	68.68						
		933	414.51						
		935	92.56						
		940	2368.41						
		936	4815			2.992	31		
	Pd. Silver C/D	298	1.340.34						
	Bul	267	38.728.55						
	25 Half Doll for Assay		12.50			40.081	39		
	Pd Ord Check	365	20.00						
		366	14.80						
		367	42.00						
	Petty bill	129	5.75						
		130	1.00						
	a/c Wages		60.00			143	55	43.217	25
								1.528.016	81

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Dec. 5	Balance							1.528.016.	81
	Rd from Coiner Half Dolls			30.000	00				
	Rd from Coiner 1c Bronze			1.000,	00			31.000.	00
								1.559.016.	81
	Pd. Gold c/s	934	272.40						
		937	341.71						
		938	67.52						
		939	3.387.84						
		941	100.07						
		942	757.29			4.926.	83		
	Pd. Silver c/s	287	32.989.35						
	30 ½ dolls for Assay		15.00			33.004.	35		
	Pd Ord Check	368	34.80						
		369	53.55						
		371	115.25						
	Petty Bill	131	2.00						
		132	3.00						
	a/c Wages		353.00			561.	60		
M. C. Ord'y	Pd Check	370	24.00			24.	00	38.516.	78
								1.520.500.	03

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec. 6.	Balance							1.520.500	03
#	Rec'd from Melt & Ref. 14 U.S. Bars 1885. 1891. 1898 to 1901. 1906. to 1912, 2017		2.251.96						
	Rec'd from Coiner Half Dolls		40.000.00	42.251	96				
	Rec'd from Coiner 1¢ Bronze		600.00						
	5¢ Nickel		2.600.00	3.200	00				
	Minor Coins Redeemed			2.387	16			47.839	12
								1.568.339	15
	Pd. Silver C/P	305	2.252.98						
	a/c	293	40.000.00						
	40 ½ Dolls for Assay		20.00			42.272	98		
	Pd. Ord. Check	373	19.50						
		374	276.00						
	Petty Bill	1st	1.55						
	Wages a/c		485.00			782	05		
	Pd. M.C. Check	372	19.90			19	90	43.074	93
								1.525.264	22

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1873		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Dec. 8	Balance							1.525.264	22
	Rec from Coinr Half Dolls			34.000	00				
	Rec from Coinr 5¢ nickel			1.500	00				
	Minor Coins Reissued			2.475	00			37.975	00
								1.563.239	22
	Paid Gold C/D	897	824.18						
		946	272.68						
		947	164.94						
		948	479.05			1.740	85		
	Pd. Cal S. C/D	293	11.243.31						
	a/c	295	22.756.69						
	34 1/2 Dolls for Assay		17.00			34.017	00		
	Pd. Ord Checks	377	1.984.78						
		378	1.404.91						
		379	22.50						
	Petty Bill	135	3.50						
	a/c Wages		412.00			3.827	69		
	Minor Coinage Check	376	28.00			28	00		
	Del. Coin for reissue		2.475.00			2.475	00	42.088	54
								1.521.150	68

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec. 9.	Balance							1.521.150.	68
	Rec. from M&Ref. 1 F. G. Bar # 69		764.36						
	" Coiner D. Eagles		105.000.00						
	Dollars		16.000.00	121.764	36				
	Rec. from M&Ref. 35 F. S. Bars #1894 to 1896. 1902 to 1904. 1946 to 1961. 1963 to 1973. 1978. 2018		6.368.97						
	from Coiner Trade Dollars		7.000.00						
	Half do		24.000.00	37.368.	97				
	5¢ Nickel			3.000.	00				
	Minor Coin Reissued			1.470.	00			163.603.	33
								1.684.754	01
	Pd. Gold C/D	944	48.93						
		945	774.26						
		949	394.36						
		950	410.81						
		951	19.83						
		952	107.06						
		953	141.62						
		954	556.30						
		955	44.38						
		956	230.86						
		761	115.000.00						
	6 D. Ea. a/c for assay		120.00						
	16 Dolls "		16.00			117.864	41		
	Pd. Silver C/D (a/c) a/c	295	24.000.00						
	24 1/2 Dolls for assay		12.00						
	4 T. Dollars		4.00			24.016.	00		
	Pd. Ord. Check	379	12.96						
	a/c Wages		210.00			222	96		
	Del. for reissue Old Red C.		1.470.00						
	" to M&R for remelting		10.000.00			11.470.	00	153.573.	37
								1.531.180.	64

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec. 10.	Balance							1.531.180.	64
	Refran Coinee Trade Dollars		13.000.00						
	Half Dolls		36.000.00	49.000.	00				
	1¢ Bronze			650.	00			49.650.	00
								1.580.830.	64
	Pd. Gold C/s	827	54.580.22						
		943	197.61						
		959	439.88			55.217.	71		
	Pd. Silver C/s	300	428.33						
		301	263.44						
		302	345.15						
		303	222.10						
		304	179.34						
		306	509.86						
		310	6.410.90						
	bal	218	12.024.76						
		295	4.517.19						
	7 Trade " Dolls for Assay		7.00			24.926.	07		
	36 Half do do		18.00						
	Pd Ord Check	380	81.12						
		381	292.00						
		382	81.40						
	Pettford	136	10.00			836.	52		
	a/c Wages		372.00						
M.C. Ord.	Pd check (Petty Bill	383 error)	53.55			53.	55		
M.C.P. a/c	Pd Petty Bill	8	5.63			5.	63	81039.	48
								1.499791.	16

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Dec. 11	Balance							1.499.791	16
	Recd from Melt & Ref 2 F. S. Bars Nos. 2002. 2024.		133.15						
	Recd from Coiner Half dollars		30.000.00	30.133	15				
	1¢ Bronze			500	00				
	Minor Coins Reissued			1.775	00			32.408	15
								1.532.199	31
	Paid Gold C/D	958 961	188.62 63.97			252	59		
	Pd. Silver C/D 30 ½ dollars for Assay	307	737.91 15.00			752	91		
	Pd. ord. Petty Bill a/c Wages	137	8.16 290.00			298	16		
	Del. to Cleaner for reissue		1.775.00			1.775	00		
	Minor Coinage a/c Cr. By deposited with Asst. Treas. U. S. Phila. a/c of profits (C/D	398)	25.000.00			25.000	00	28.078	66
								1.504.120	65

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Dec. 12	Balance							1.504.120	65
	Recd from M & Ref. 12 F. S. Bar #1984 to 1994. 2037		1.114.75						
	Recd from Coiner Hf dolls		30.000.00						
	" 50 Proofs Silver		92.50	31.207	25				
Ord a/c Dr.	To return of Check #	380	81.12	81	12				
	Recd from Coiner 1¢ Bronze		150.00	150	00				
	Minor Coins Redeemed		792.48	792	48			32.230	85
								1.536.351	50
	Pd. Gold C/s	957 962	145.37 189.16			334	53		
	Pd. Silver C/s ($1 & 3 coin)	313 314	127.97 1.116.18						
	30 ½ dolls for assay		15.00						
	1.# ½ doll ¼ doll + 1 dime for assay		1.85			1.261	00		
Ord a/c (Reg)	Pd Ord Petty Bill a/c wages	138	3.00 534.00			537	00		
	Pd M. C. Checks	384 385 386 387	20.40 155.60 11.34 54.41			322	87	2.455	40
	By Transfer of Check	380	81.12						
								1533.896	10

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec. 13	Balance							1.533.896	10
	Rc from Coiner Dl. Eagles			188.000	00				
	Rd from Coiner Half Dolls			17.000	00				
	Ord a/c Dr. To return of paymt on a/c of wages to M. V. Davis			35	00			205.035	00
								1.738.931	10
	Pd. Gold C/s	960	241.54						
		963	51.50						
		967	762.99						
		761	200,000.00						
10	a/c D.E. for assay		200.00			201.256	03		
	Pd. Silver C/s (7)	311	133,22						
17	Half Dolls for Assay		8.50			141	72		
Ord a/c	Pd Check	390	189.00						
	a/c Wages		837.00			1.026	00		
	Pd. Minor C. Ck	388	53.55						
		389	360.00			413	55		
M. C. Reissue a/c	Pd Tr. Dft	✗ 1850	15.000.00			15.000	00	217.837	30
								1.521.093	80

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec. 15	Balance							1,521,093	80
	Recd from M&Ref F. G. B.	#70		109	13				
Nos.	Recd from M&Ref 17 F. S. Bars 1941. 1942. 1945, 2027. 2041. 2047 to 2051, 2053 to 2057, 2063=64 –		1,305.33						
	Recd from Coiner Tr Dollars		16.000.00	17,305	33				
	Recd from Coiner 1¢ Bronze			1,000	00			18,414	46
								1539,508	26
	Pd. Gold c/s	716	34771.37						
		964	76.63						
		965	400.38						
		966	32.94						
		968	114.01						
		969	101.08						
		970	470.62						
		973	513.68			36480	71		
	Pd Silver c/s	312	719.53						
		318	1,306.76						
		288	20.000.00						
32	c/s Tr Dolls for Assay		8.00			22034	29		
Ord %c –	Pd a/c wages	-	302.00			302	00		
	Pd M. C. Check	391	334.31						
		392	40.80			375	11	59192	11
								1,480,316	15

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Dec. 16.	Balance							1.480.316	15
	Recd from Coiner Tr. Dolls		13.000.00						
	Dr.	"	11.000.00	24.000	00				
	Minor Coins Exchanged			144	91				
	Minor Coins Redeemed			1.846	04			25.990	95
								1.506.307	10
	Paid Gold C/s	971	737.31						
		974	534.85						
		975	471.07						
		977	685.75						
		978	660.35			3.089	33		
			3.08933						
	Pd Cal S. C/s	288	4.372.43						
	a/c	309	20.000000						
	7 Tr. Dolls for assay		7.00						
	22 Quar Dolls "		5.50			24.384	93		
			24 384 93						
	Pd ord Petty Bills	139	9.50						
		140	3.00						
	a/c Wages		480.00			492	50		
	Pd M.C. Check	393	53.55			53	55	28.020	31
								1.478.286	79

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec. 17	Balance							1.478.286	79
	Recd from M & Ref F. G. Bar	# 71		1.109	71				
	Recd from Coiner F. S. Bar	# 2128		70	56				
	Recd from Coiner 1¢ Bronze		1.500.00						
	5¢ Nickel		4.000.00	5.500	00				
	Minor Coin Redeemed			412	70			7.092	97
								1.485.379	76
	Pd. Gold C/D	980	34.03						
		981	646.53						
		982	119.99						
	(B. 1109.71)	972	1.112.16						
		976	2.494.91						
		979	1.632.94			6.040	56		
	Pd Silver C/D	319	174.84			174	84		
Ord Exp =	Pd a/c Wages		332.00			332	00		
	Pd. M. C. Checks		118.16			118	16	6.665	56
								1.478.714	20

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec. 18	Balance							1.478.714	20
	Rec from Coiner D.E. Eagles			155.000	00				
	1¢ Bronze		600						
	5¢ nickel		2500	3,100	00				
	Minor Coins Redeemed			1.036	19			159.136	19
								1.637.850	39
	Paid Gold C/o	983	653.91						
		984	150.37						
		986	834.21						
		987	1379.80						
		761	155.000.00						
8	D.E. a/c for Assay		160.00			158.198	29		
	Pd. Ord Petty Bill	141	4.90						
		142	10.00						
	a/c Wages		205.00			219	90	158.418	19
								1.479.432	20

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec. 19	Balance							1.479.432	20
	Recd from M & Ref T. G. Bs #72773			1.993	12				
	Recd from Coiner Trade Dolls.			15.000	00				
Ord a/c Dr.	To proceeds of Tr Dft #A2334) on Treas. Warrt. No. 2278			6.000	00				
	Recd from Coiner 1¢ Bronze		600.00						
	5¢ nickel		1,200.00	1.800	00			24.793	12
								1.504.225	32
	Pd Gold C/D	988	112.74			112	74		
	Pd. Silver C/D	320	88.95						
		322	56.09						
		323	99.23						
		326	1,264.64						
		309	15.000.00						
	8 Trade Dolls for Assay a/c		8.00			16.516	91		
Ord. a/c Cr.	Pd a/c Wages		352.00			352	00		
	Pd M. C. Check	395	53.55						
		396	22.50			76	05	17.057	70
								1.487.167	62

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Dec. 20	Balance							1.487.167	62
	Rd from Coiner Trade dolls.			15.000	00				
	1¢ Bronze		450.00						
	3¢ Nickel		1.200.00	1.650	00				
	Minor Coins Redeemed			433	14			17.083	14
								1.504.250	76
	Pd. Gold C/D B. 1993.12	989	1.994.32						
		991	292.56						
		992	765.48			3.052	36		
	Pd. Silver C/D B 70.15	317	71.15						
	bal	309	10.033.06						
8	Trade dolls for assay		8.00			10.112	21		
	Pd. Ord Check	398	78.00						
		399	509.31						
	Petty B.	145	3.00						
		144	7.75						
		143	10.00			608	06		
	Minor C. Check	397	70.00						
		400	1.519.67						
		401	948.24			2.537	91	16310	54
								1.487.940	22

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec. 22	Balance							1,487,940.	22
	Refrom Mt & Ref F. S. Bar # 2129			120.	53			120.	53
								1,488,060.	75
	Pd. Gold C/s	990	230.89						
		993	264.31						
		994	138.34						
		995	134.94						
		997	171.94						
		998	137.88						
		1000	222.15						
		1001	154.19			1,454	64		
	Pd. Silver C/s	321	50.23						
		324	37.98			212,	05		
	($120.53 B)	327	123.84						
	Pd. Ord Petty Bill	146	5.25						
		147	8.50			13.	75		
	Pd. Minor C. Check	402	401.41			401.	41	2,081.	85
								1,485,978.	90

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec. 23	Balance							1.485.978.	90
	Rec from Coiner Dbl. Eagles			245.000	00				
	Rec from Coiner Trade Dolls			15.000	00				
	Rec from Coiner 3¢ nickel			3.000	00				
	Minor Coins Redeemed			651.	43			263.651.	43
								1.749.630.	33
	Pd. Gold C/s	996	489.25						
		1002	436.35						
		1003	264.53						
		1004	171.61						
		1006	132.80						
	d/e	761	250.000.00						
13	Do. Eagle for assay		260.00			251.754.	54		
	8 Trade Doll for assay		8.00			8.	00		
	Pd. Ord Ex. Check	403	22.50						
	Bal. of Wages								
	for December		23.061.29			23.083.	79	274.846.	33
								1.474.784.	00

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec. 24	Balance							1.474.784	00
	Recd from Coiner 50 Proofs of Silver			92	50				
	Return to Ord a/c this sum to adjust balance			13	00				
	Return to Minor Coinage Ord a/c this sum to adjust balance			948	24				
	Recd from Coiner 1¢ Bronze 3¢ nickel		500 3.000	3.500	00			4.553	74
								1.479.337	74
	Pd. Gold C/D	1007	637.67			637	67		
	Pd Silver C/D	328 329	229.06 137.38						
	Reserved for Assay: 1 Trade Doll 1 Half Doll 1 Quar Doll 1 Dime		1.85			368	29		
	Ord (Reg) a/c Cr. By transfer of this sum to adjust balance		948.24			948	24		
	Pd. M. C. (ord) Check Transfer of this to adjust balance	404	12.95 13.00			25	95	1.980	15
								1.477.357	59

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec. 26	Balance							1.477.357	59
	Rec from Coinage 1c Bronze			400.	00			400	00
								1.477.757	59
	Pd. Gen C/s	1009	255.39			255	39		
	Pd Ord Check	405	53.55						
		407	88.46						
	Petty Bill	148	9.00			151	01		
	Pd. Minor Coinage Check	406	20.40			20	40		
Minor Coinage C/s Cr.	Pd. Checks of Exchange	8	144.91			144	91	571	71
								1.477.185	88

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1873									
Dec. 27	Balance							1.477.185	88
	Rd from Coiner Trade Dolls		6.00000						
	Dimes		17.00000	23.000	00				
	Rd from Coiner 1c Bronze			800	00				
	Minor Coins Redeemed			148	53			23948	53
								1.501.134	41
	Pd. Silver C/P	308	20.567.39						
	3 Trade Doll for Assay		3.00						
	85 Dimes "		8.50			20578	89		
	Pd. Ord Petty Bill	149	2.40			2	40	20.581	29
								1.480.553	12

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec. 29	Balance							1.480.553	12
	Rec'd from Coiner Do. Eagles			310.000	00				
	Rec'd from Coiner 1¢ Bronze			400	00			310.400	00
								1.790.953	12
	Paid Gold a/c	1008	452.47						
		1010	468.09						
		1013	152.30						
		761	300.000.00						
16	Do. E. a/c for Assay		320.00			301.392	86		
	Pd. Ord. Check	408	296.37						
		409	101.50						
	Petty ord	150	5.00			402	87	301.795	73
								1.489.157	39

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec. 30	Balance							1.489.157	39
	Recd from Coiner D. Eagles			75.000	00				
	Recd from Melt & Ref. 17 F. S. Bars #1931 to 1938. 2012 to 2016. 2019. 2020 2023. 2027			1.324	71				
	Recd from Coiner 5 ¢ nickel		1.800.00						
	1 ¢ Bronze		1.000.00	2.800	00				
	Minor Coins Redeemed			1.595	77			80.720	48
								1.569.877	87
	Pd Gold C/D	1005	29.636.60						
		1012	578.18						
		761	60.530.09						
4	bal D. E. for assay		80.00			90.824	87		
	Pd. Silver C/D	215	20.879.81						
		216	52.138.72			73.018	53		
	Pd. Ord. Check	411	29.62						
		412	13.50						
	Petty Bill	151	1.00						
		152	9.12			53	24		
						25	00	163.921	64
	Pd M. C. Check	410	25.00						
								1.405.956	23

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873									
Dec. 31.	Balance							1.405.956	23
	Rcd from Mt & Ref. 2 Gold Bars								
	#74 & 75		1.453.42						
	from Coiner Dble Eagles		112.000.00	113.453	42				
	from Coiner Dimes			6.000	00				
	from Coiner 5¢ nickel		900.00						
	1¢ Bronze		1.000.00	1.900	00			121.353	42
								1.527.309	65
	Pd Gold C/o	1011	94.41						
		1016	184.61						
		1018	713.15						
	6 Dble Eagles for Assay		120.00			1.112	17		
	Pd Silver C/o	333	1,267.88						
		332	1,325.27						
	30 Dimes for Assay		3.00			2.596	15		
	Pd. Ord Check	415	17.50						
		417	147.50						
		418	53.55			218	55		
	Pd M.C. Check	413	17.00						
		414	405.00						
		416	16.00			438	00	4364	87
								1.522.944	78

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 Jan. 2	Balance							1.522.944	78
Ord a/c Dr.	To return of J. Lower's wages for December			39	00				
	Rd from Circn 5¢ nickel		2.200.00						
	1¢ Bronze		210.00	2.410	00				
	Minor Coins Reissued		20.00	20	00			2.469	00
								1.525.413	78
	Pd Gold C/s	1014	696.34						
		1015	340.26						
	476.15	1017	487.11						
		1020	285.95						
		1021	1.558.62						
		1022	454.52						
		1023	114.58						
		1024	311.28			4.248	66		
	Pd Silver Transf. Check	1	1.352.11						
	C/P	331	377.79			1.729	90		
	Pd. Ord Check a/c wages	3	274.25 38.00			312	25		
	Pd M. C. Check	1	38.25			91	23		
		2	52.98						
Minor Coinage a/c Cr.	By Pd transf Check	1	1.065.94			1065	94		
						20	00	7.467	98
	Del. for reissue		20.00						
								1.517.945	80

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Jan 3	Balance							1.517.945	80
	Copper Coin Minor Coin Reissued			3.255	00				
	Minor Coins Redeemed			1.035	77			4.290	77
								1.522.236	57
	Pd. Gold C/s	1025	230.25						
	B.# 777.27	1019	984.53			1.214	78		
	Pd Silver C/s	339	102.70			102	70		
Ord Ex.	Pd ex wages		159.00						
	Pd Petty Bill		4.03			163	03		
	Delivered old coin for Reissue		3.255.00			3.255	00	4735	51
								1.517.501	06

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Jan. 5	Balance							1.517.501.	06
	Rd from M. & Ref. 1 F. G. Bar #1			495.	55				
Ord. a/c Dr.	To proceeds of Treas. Dft. A2417 on Warrant #	5		38.158.	34				
	Rd from Coiner 5¢ pieces nickel			650.	00			39.303.	89
								1.556.804.	95
	Pd. Gold C/D	1	102.90						
		2	98.27						
		4	1.780.88			1,982,	05		
	Pd. Silver C/D	338	118.05			118,	05		
	Pd. Ord. Check	6	11.14						
		7	71.32						
		8	53.55						
	Petty Bill	2	2.25						
		3	4.00						
	a/c Wages		154.00						
	Check	9	779.93			1.076.	19		
	Pd. M. C. Check	4	1.160.00						
		5	63.52			1,223,	52	4.399.	81
								1.552.405.	14

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Jany 6	Balance							1.552. 405.	14
	Reg Coin 5¢ nickel			5.000	00				
	Minor Coins Redeemed			2.547	69			7.547	69
								1.559.952.	83
	Pd. Gold C/s	5	1.525.88						
	(49555 B.)	6	498.02						
		7	1.170.75						
		8	328.57						
		9	337.83						
		11	385.89						
		13	124.59						
		14	123.12			4.494	65		
	Pd Ord Check	11	337.50						
	Wages a/c		140.00			477	50		
	Pd M.C. Check	10	105.00			105	00	5077	15
								1.554875	68

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Jan. 7	Balance							1.554.875	68
	Rc. from Coiner Trade Dollars			19.000	00				
	5¢ nickel		2.500.00						
	1¢ Bronze		450.00	2.950	00				
	Minor Coins Redeemed			1.857	34			23.807	34
								1.578.683	02
	Pd. Gold C/s	3	74.40						
		12	545.26						
		16	235.60						
		19	587.95						
		20	68.01						
		21	76.53						
		23	107.52						
		24	703.65						
		25	366.48						
		26	545.21						
		28	561.50			3.872	11		
	Pd. a/c Silver C/s	6	18.000.00						
10	Trade D. for Assay		10.00			18.010	00		
						230	00	22112	11
Ord a/c	= Pd. a/c wages		230.00						
								1.556.570	91

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Jan. 8	Balance							1,536,570	91
	Rec'd from Mt & Ref. 4 F. G. Bars #2.3.4.5.			2,858	34				
	Rec'd from Coiner Dimes			14,000	00				
	Rec'd from Coiner { 5¢ nickel 1¢ Bronze		1,500.00 700.00	2,200	00				
	Minor Coins Redeemed			1,165	02			20,223	36
								1,576,794	27
	Paid Gold a/cs	10	93.96						
		15	525.57						
		17	491.80						
		18	1,653.18						
		22	281.28						
		27	197.11						
		29	166.36						
		30	673.72			4,082 1,954 2,128	92 70 22		
	Pd. Silver (a/c)	253	20000.00			20,007	00		
	70 Dimes for assay		7.00						
	Pd. Ord Check	12	22.50						
	Petty Bill	4	4.35						
	Wages a/c		109.00			135	85	24,225	97
								1,552,568	50

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874	Balance								
Jan. 9								1.552.568	50
	Red from Mt & Ref F. G. Bar #6			989	84				
	Red from Coin Dimes			12.000	00				
	Red from Coin 5¢ nickel		1.100.00						
	1¢ Bronze		600.00	1.700	00				
	Minor Coins Reissued			4.975	00			19.664	84
								1.572.233	34
	Pd. Gold c/s (13.)	33	996.78						
		34	219.64						
		35	406.45						
	3.091.94 989.84 2.192.10 act	36	444.13						
		38	1.024.94			3.091	94		
	Pd. 1/2 Silver c/s	253	14.000.00						
		325	20000.00						
	60 Dimes for assay		6.00			34.006	00		
Ord c/c	Paid Wages c/c		622.00			622	00		
	Del. old Coin for reissue		4.975.00			4.975	00	42.694	94
								1.529.538	40

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Jan. 10	Balance							1.529.538	40
	Rd from coiner Half Dolls			21.000	00			21.000	00
								1.550.538	40
	Pd. Gold C/s	37	904.14						
		39	109.48						
		40	135.06						
		41	92.67						
		42	1.266.12			2,507	47		
	Pd. Silver C/s	3	35.57						
	a/c	325	21.000.00						
	21 ½ Dolls fr assay		10.50			21.046	07		
	Pd. Ord. Checks	13	53.55						
	Petty Bill	5	1.15						
	a/c Wages		772.00			826	70	24380	24
								1.526,158	16

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Jan. 12	Balance							1.526.158	16
	Rd from Coiner Half dolls.			19.000	00				
	Ord. a/c Dr. To return of amt of Petty Bill #5 (see below)			1	15				
	Rd from Coiner 5¢ nickel		1,500.00						
	1¢ Br		400.00	1.900	00				
	Minor Coin Redeemed			1.072	01			21,973	16
								1.548.131	32
	Pd. Gold c/s	43	93.66			93	66		
	Pd Silver c/s	1	666.50						
		2	205.63						
		4	806.49						
		5	80.75						
		8	562.92						
		9	100.35						
		10	131.11						
		325	20,000.00						
19	1/2 a/c Doll for Assay		9.50			22,563	25		
	Pd. Ord Check	14	16.82						
	Petty Check	6	1.50						
		9	3.75						
		8	8.00						
	a/c Wages		315.00			345	07		
	Pd. M.C. Ord Check	7	9.50						
	Transfer of Petty Bill No. 5.		1.15			10	65	23,012	63
								1525,118	69

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Jan. 13	Balance							1.525.118	69
Gold Coinage a/c Dr.									
	To proceeds of sweeps sold C.S. Dennis & Son			4.164	72				
Nos.	Rec from M&Ref. 16 F.S. Bars 1928 to 1930. 2000. 2001 2021. 2022. 2038. 2040 2045		1,327.54						
	Rec from Coiner Tr. dolls		14.600.00	15.927	54				
	5¢ Nickel		1,150.00						
	1¢ Bronze		200.00	1,350	00			21,442	26
								1.546.560	95
	Pd. Gold a/c	32	734.04						
		44	88.17						
		45	188.37						
	1,377.97 13— 730.12 647.85 net coin p	47	223.85						
		48	143.54			1,377	97		
	Pd. Silver a/c	14	1,330.78						
	a/c	296	20,000.00						
29	¼ dolls for assay		7.25			21,338	03		
	Pd. Ord. Check	15	84.64						
	a/c Wages		523.00						
	Petty Bill	10	9.00			616	64	23,332	64
								1,523,228	31

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Jan. 14	Balance							1,523,228	31
	Rec from Coiner Dimes			18,000	00				
	1¢ Bronze			400	00				
	Minor Coins Reissued	(1¢)		890	00			19,290	00
								1,542,518	31
	Pd. Gold C/D	50 51	201,07 662,82			863	89		
	Pd. a/c S/D (Silver) 90 Dimes for Assay	253	18,000,00 900			18,009	00		
	Pd. a/c Wages (Ord)		219,00			219	00		
	Del. old coin for reissue		890,00			890	00	19,981	89
								1,522,536	42

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Jan. 15	Balance							1.522.536	42
	Recd from M&Ref 2 F. G. Bars #7&8			1.988	17				
	Recd from Coiner Dimes Return shipment of Trade dolls to Assay Office N.Y. on a/c of invoice 91, made Jan. 7. inst. to rectify error in letter of advice from Assay Office with bullion. The letter having estimated the net value of same in Sub. Silver coin, though ordering Trade dollars (See S. C/D 7 & a/c C/D 20 below)		18.000 00 18.000,00	36.000	00				
	Recd from Coiner 5¢ nickel		1.500,00						
	1¢ Bronze		250,00	1.750	00			39.738	17
								1.562.274	59
	Pd Gold C/D	46	138,27						
		49	108,61						
	(B.# 1988.17)	53	1.993.76						
		54	59,15						
		56	67,79						
		57	102,63						
		58	122,37						
		59	241,30			2.833	88		
	Pd. Silver C/D	7	17.793.00						
		13	508,56						
		15	136,21						
	Bal	253	6.599.54						
	a/c	336	12.000 00						
	"	20	207.00						
	90 Dimes for assay		9 00			37.253	31		
	Pd ord Check	16	53,55 √						
	a/c Wages		279 00			332	55		
	Pd. M. C. Order	17	68,46 √						
	Petty Bill	11	5,00			73	46	40.493	20
								1.521.781	39

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Jan. 16	Balance							1.521.481	39
	Rec from M & Ref 1 F. G. Bar # 9			494	31				
	Rec from M & Ref 20 F. S. Bars 1939. 2039. 2046. 2058=59. 2060. 2103. 14. 28 to 39		1.573 23						
	Rec from Coin Dur. Dolls		12.000.00						
	dimes		7.000.00	20.573	23				
	5¢ nickel		350.00						
	1¢ Bronze		250.00	600	00				
	Minor Coins Redeemed			1.078	75			22.746	29
								1.544.527	68
	Pd Gold C/D	31	190.00						
		62	277.61						
		63	107.71			575	32		
	Pd. Silver C/D	16	237.53						
Bars=$1,336.16 237.07 1.573.23		17	1.337.24						
	Bal	336	2.637.05						
	a/c $11.04 net	296	12.000.00						
24	1/4 Dolls for assay		6.00						
35	dimes "		3.50			16.221	32		
	Pd. Ord. Check	18	160.00 ✓						
	a/c Wages		328.00			488	00		
	M. C. Purchase a/c Pd Check	1	158.13 ✓			158	13	17442	77
								1.527.084	91

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 Jan. 17	Balance							1.527.084	91
	Rec from Coiner Half dolls		12.000.00						
	Quar	do	11.600.00	23.600	00				
	from Coiner 1¢ Bronze			300	00			23.900	00
								1.550.984	91
	Pd. Gold C/s	61	498.20						
		65	213.32						
		68	64.74			776	26		
	Pd Silver C/s	11	147.31						
	a/c	325	12,000.00						
	"	296	11.000.00						
	bal	7	99						
	12 ½ Dolls for Assay		6.00						
	23 ¼ " " "		5.75			23.160	05		
Ord a/c.	Pd a/c Wages		654.00						
	check	20	90.00			744	00		
	Pd M. C. Check	19	60.00						
	Petty Bill	1/2	6.70			66	70	24747	01
								1.526.237	90

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Jan. 19	Balance							1526,237	90
	Rec from Coiner ½ dollars			23.000	00				
	Rec from Coiner 1¢ Bronze			800	00			23,800	00
								1.550.037	90
	Pd. Gold C/D	55	116.38						
		66	137.90						
		67	193.26						
		69	474.04						
		70	108.45						
		72	97.09						
		73	178.39			1,305	51		
	Pd. Silver C/D	18	152.76						
	Bal	325	22198.22						
	23 ½ Dolls assay		11.50			22,362	48		
	Pd Ord Check	21	17.00						
	Petty Bill	13	6.75						
	a/c Wages		409.00			432	75	24100	74
								1,525,937	16

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Jan. 20	Balance							1.525.937	16
	Rc from Coiner Half dolls			12.000	00				
	" 1¢ Bronze			600	00				
	Minor Coins Redeemed			1.647	07			14,247	07
								1.540.184	23
	Pd. Gold C/s	74	172.41						
		76	213.06			385	47		
	Pd. Silver C/s	22	386.44						
	a/c	330	12.000.00						
12	1/2 dolls for assay		6.00			12,392	44		
	Pd. Ord Checks	22	114.00						
	Petty Bills	14	5.00						
		15	9.12						
		16	1.00						
	a/c Wages, etc		223.00			352	12	13 130	03
								1.527.054	20

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Jan. 21	Balance							1.527.054	20
	Rec from M. & Ref. 2 S. Bars	×10.11-		1.192	24				
	Rec from M. & Ref. 17 F.S. Bars								
Nos.	2032 to 2036. 2042 to 2044.								
	2061. 2065. 40. 41. 43. 45 to 47.								
	55.		1.312.11						
	Rec from Coiner Dimes		17,000.00	18,312	11				
	1c Bronze			600	00			20.104	35
								1.547.158	55
	Pd. Gold a/c	77	323.74						
		83	638.02						
		82	668.12			1.629	88		
	Pd. Silver a/c	24	1.314.02						
	a/c	12	17.000.00						
85	Dimes for Assay		8.50			18.322	52		
	Pd. ord. Check	23	53.55						
		24	47.60						
		25	58.20						
	a/c Wages		192.00			356	35		
	Pettford.	18	5.00						
	Pd. M.C. Ord Petty B.	17	2.00			2	00	20.310	75
								1.526.847	80

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Jan. 22	Balance							1.526.847	80
	Rec'd from Coiner ½ dolls			33.000	00				
	1¢ Bronze			1.200	00				
	Minor Coins Reissued			3.275	00			37.475	00
								1.564.322	80
	Pd. Gold C/O	81	207.01						
		84	362.85						
		87	146.11			715	97		
	Pd Silver C/P	335	367.70						
	a/c	330	33000.00						
	33 ½ dolls for Assay		16.50			33.384	20		
	Pd. Ord Check	26	23.28						
		27	18.44						
		29	23.63						
	Petty Bills	19	3.25						
	Wages &c		424.00			492	60		
	Pd. M.C. Check	28	48.50			48	50		
	Delivered Coin for reissue		3.275.00			3.275	00	37.916	27
								1.526.406	53

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 Jan. 23	Balance							1.526.406	53
Ord. a/c Dr.	To return of paym'ts on a/c of wages to W. V. Davis for January. Total covered by check #30.			90	00				
Minor C. P. a/c	Dr. To return of paym'ts for metals purchased to adjust "Minor Coinage Metal Fund" a/c, as per directions of Director: See his letter of Jan. 14 inst.			28.280	16				
Minor Coinage a/c	Dr. To transfer of funds for credit of "Minor C. Metal Fund" from Treas'r U.S. per Transfer Order #1778 See Sec. 29. Act. 1873. & Director's letter Jan. 14. 1874			50.000	00				
	Reform Coin 1¢ Bronze			600	00			78.970	16
								1.605.376	69
	Pd. Gold C/s	64	422.01						
		75	147.56						
		78	298.49						
	(B.t 1192.24)	85	1,196.44						
		89	268.74			2,333	24		
	Pd. Silver C/s	21	32.27						
		23	106.48			138	75		
Ord. a/c Cr.	By vouchers [illegible] for advertising for M. C. metals aggregating (7 bills)		59.03						
	Pd. Check	30	189.00			258	03		
	Wages a/c		10.00						
Minor Coinage a/c Cr. (M.C.P. a/c 1.2.3.4.5.1.)	By vouchers for paym'ts for Minor C. Metals transferred (6 checks) aggregating		28.221.13			28.221	13		
M.C.P. a/c Cr.	By transfer of this a/c to Minor Coinage a/c and merge therein		50.000.00			50.000	00	80.951	15
								1524.425	54

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Jan. 24	Balance							1.524.425	54
	Recd from Coiner Quar. dollars			14.000	00				
	Recd from Coiner 1¢ Bronze			700	.00				
	Minor Coins Redeemed			715	.14			15.415	14
								1.539.840	.68
	Pd. Gold Fd	90	174.35			174	35		
	Pd a/c Silver Fd	296	14.000.00			14.007	.00		
28	Qr. Dolls for Assay		7.00						
	Pd. Ord Check	31	53.55			53	55	14.234	90
								1.525.605	.78

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Jan. 26	Balance							1.520.605.	78
	Rec from Coiner D. Eagles			250.000.	00				
Ord. a/c Dr.	To return of paymts for adv. M. C. Metals (to adjust)			59.	03				
	Rec from Coiner 1¢ Bronze			800.	00			250.859.	03
	Pd. Gold D/P	985	369.98					1.776.464.	81
		91	2,492.36						
		92	248.03						
		93	43.26						
		94	173.32						
		95	385.24						
		96	475.13						
		97	258.12						
		100	291.38						
		101	106.99						
		98	42.45						
		767	250.000.00						
13	D° a/c E. for Assay		260.00			255,146.	26		
	Pd Silver D/P	25	89.73						
		27	136.04			225.	77		
	Pd. Ord. Check	32	53.55			53.	55		
M. C. (Ord)	Cr. By pd for advertising for W. C. Metals (to adjust)		59.03			59.	03	255.484	61
								1,520,980,	20

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Jan. 27	Balance							1.520.980	20
	Rec'd from Coiner Tr. dollars			20.600	00				
	1¢ Bronze			1.000	00				
	Minor Coins Redeemed			2.522	70			24.122	70
								1.545.102	90
	Pd. Gold Cfs	102	263.01						
		71	96.09			359	10		
	Pd Silver Cfs	26	212.36						
	bal	296	4.978.21						
	a/c	334	15.021.79						
	42 ¼ balls for Assay		10.50			20.222	86		
	Pd. Ord Check	33	399.89						
	Petty Bill	20	9.65			409	54	20.991	50
								1.524.111	40

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Jan. 28	Balance							1.524.111	40
	Rc from Mt & Ref. F. G. Bars No. 12		493.69						
	" Coiner Dᵒ Eagles		250.000.00	250.493	69				
	Rc from Coiner Half Dolls			12.000	00				
	Minor Coins Exchanged			19	95				
	Minor Coins Redeemed			1.625	44			264.139	08
								1.788.250	48
	Pd. Gold Cfs	999	188.429.28						
		99	975.51						
		104	808.56						
		105	650.78						
	de	767	250.000.00						
13	Dᵒ E. for Assay		260.00			441.124	13		
12	Half Dolls for Assay		6.00			6	00		
	Pd. Ord. Check	34	58.52			58	52	441.188	65
								1.347.061	83

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Jan. 29	Balance							1.347.061	83
Gold C/s	Recd from Asst. Assayer Eckfeldt return of special assay pieces taken from time to time. — — —			240	00				
	Recd from Coiner Dimes		6.000.00						
	" 100 sets Proof coins		185.00	6.185	00				
	5¢ nickel		2.000.00						
	1¢ Bronze		650.00	2.650	00				
	Minor Coins Redeemed			477	84			9.552	84
								1.356.614	67
	Paid Gold C/D	107	223.69						
		108	114.85						
		109	132.74						
	$818.73	110	142.55						
		113	87.26						
		112	117.64						
	bal	767	159.522.09			160.340	82		
	Pd Yr Silver C/D	12	10.000.00						
	1 Tr. doll 1 ½ " 1 ¼ " 31 dimes } Recd for assay		4.85			10.004	85		
	Pd. Ord. Check	35	22.50						
	Wages Balance		18.867.79			18.890	29		
	Pd. M. C. Check	36	445.00			445	00		
Cr. Reissues	By Pd Transfer dft	1926	15.175.00			15.175	00		
	Del. M. & Ref. old coin		10.000.00			10.000	00	214.855	96
								1.141.758	71

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Jan. 30.	Balance							1.141.758.	71
	Rec from M&Ref. 3 F. G. Bars								
	# 13.14.15		2.983.57						
	Rec from Coiner D. Eagles		195.000.00	197.983.	57				
	Rec from M&Ref. 20 F. S. Bars								
	# 2026.2052.2062.2104.27.								
	42.44.48 to 54.56 to 58.13.21.								
	66		1.335.72						
	Rec from Coiner Half Dolls		17.000.00	18.335,	72				
	5 Nickels			3.000,	00			219.319.	29
								1.361.078.	00
	Pd Gold C/s	828	190.679.41						
		60	366.85						
		114	416.70						
		115	236.42						
		118	996.97						
		119	257.37						
	10. D Ea for assay		200.00			193.153.	72		
	Pd Silver C/s	28	177.29						
		29	1,338.00						
		32	246.32						
		330	30.000.00			31.770.	11		
	17 a/c ½ Dolls fr assay		8.50						
	Pd. Ord Check	37	48.00						
		38	14.81						
		39.	184.15			247.	96	225171.	79
	Petty Bill	21	1.00						
								1.135.906.	21

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Jan. 31	Balance							1.135.906	21
	Rd from Coiner Db. Eagles			148.000	00				
	Rd from Coiner dimes			5.800	00				
	Rd from Coiner 5¢ Nickel			3000	00				
	Minor Coins Redeemed			1.820	17			158.620	17
								1.294.526	38
	Pd Gold C/D	829	103.980.94						
	B. 1989.50	116	1.992.83						
8	Db. Ea. for Assay		160.00						
	C/D	111	245.92			106.379	69		
30	Dimes for Assay		3.00			3	00		
	Pd. Ord. Checks	40	38.00						
		41	53.55						
	Petty Bill	22	3.60						
	Check	43	202.50			297	65		
	Pd (M.C.) Check	42	823.50			823	50	107.503	84
								1.187.022	54

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Feb. 2	Balance							1.187.022	54
	Rep from Coiner 5 ¢ nickel			2.000	00			2.000	00
								1.189.022	54
Gold Coinage Fd	Cr. By refund of coinage Chg on certain foreign coins received. See Director's Letter of Jan. 21. 1874.		7.73						
	Pd Gold C/D	103	498.39						
	B 493.69	121	395.86						
		122	83.32						
		124	117.55			1.102	85		
	Pd Silver Transp. Check C/D	2	818.68						
		33	127.48			946	16		
Ord. Fd.	Pd. a/c Wages		35.00			35	00		
Minor C. Fd.	By pd Transp. Ex. Chg	2	1,085.02			1,085	02	3,169	03
								1.185.853	51

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Feb. 3	Balance							1.185.853	51
	Rec from Coiner dimes			12.000	00				
	5¢ nickel		2,500.00						
	1¢ Bronze		200.00	2.700	00				
	Minor Coins Reissued			4.950	00				
	Minor Coins Redeemed			676	74			20.326	74
								1.206.180	25
	Pd. Gold Cfs	120	78.89						
		126	305.76						
		127	115.74						
		128	140.04						
		130	108.25			748	08		
	Pd. Silver Cfs.	34	64.84						
	a/c	12	12.000.00						
	60 Dimes for Assay		6.00			12,070	84		
	Pd. Ord. Check	45	87.12						
	Petty Bill	23	6.37						
	a/c Wages		48.00			141	49		
	Pd. M.C.) Check	44	27.20						
	Petty Bill	24	1.80			29	00		
	Del. to Coiner ~~[illegible]~~ for reissue		4.950.00			4.950	00	17939	41
								1.188.240	84

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Feb. 4	Balance								
								1.188.240	84
	Recd from Coiner Dimes		10.000.00						
	100 Sets Proofs		185.00	10.185	00				
Ord fd	Dr. To proceeds of Tr. Dft 2678) on Treas. Wt. 268 (Appropriation)			30.158	34				
	Recd from Coiner 5c Nickel		2.000.00						
	1c Bronze		300.00	2.300	00			42.643	34
								1.330.884	18
	Pd. Gold a/c	131	405.76						
		134	218.47						
		135	366.65						
		136	45.37						
		141	613.87						
		137	68.76						
		138	396.78						
		144	582.64			2.698	30		
	Pd. Spl D. a/c	12	13.519.85						
	1 Tr. Doll 1 1/2 Doll 1 1/4 " 51 Dimes for Assay		6.85			13.526	70		
	Pd. Ord Petty Bill	25	5.90						
		26	7.75						
	a/c wages		75.00			88	65		
	Pd. (W.C.) Check	46	70.00			70	00	16.383	65
								1.214.500	53

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Feb. 5	Balance							1,214,500	53
	Recd from Mr & Ref. 3 F.S. Bar #16.17.18			2,435	85				
	Recd from Coiner Dimes			10,000	00				
	5¢ nickel		600.00						
	1¢ Bronze		700.00	1,300	00				
	Minor Coins Redeemed			845	94			14,581	79
								1,229,082	32
	Pd. Gold C/S	123	131.11						
		125	92.21						
		132	1,097.73						
		143	110.13						
		145	140.15						
		146	69.31						
		149	257.76						
		150	116.52						
		139	1,893.09						
		148	562.78			4,470	79		
	Pd. Silver C/S	19	10,000.00						
50	Dimes for Assay		5.00			10,005	00		
	Pd. Ord. Check	48	53.55						
	a/c Wages		80.00			133	55		
	Pd. Minor C. Check	47	15.00			15	00		
	Pd. Exchange Check	9	19.95			19	95	14,644	29
								1,214,438	03

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Feb. 6	Balanse							1214438	03
	Rcd from Coiner D. Eagles			300.000	00				
	Rcd from M&Ref 29. F. S. Bars 1995 to 1999. 2005 to 2007. 2025 2028 to 2031. 2084. 2126. 1 to 12. 60.64		2,727.29						
	From Coiner, Dimes		9.600.00	12,327	29				
	Rcd from coiner 1¢ Bronze			400	00				
	Minor Coins Reissued			20	00			312,747	29
								1,527,185	32
	Pd. Gold C/s	52	297,966.33						
		140	789.30						
		147	316.32						
		151	378.23						
		152	143.56						
	15 Do. E. for Assay		300.00			299.893	74		
	Pd. Silver C/s	38	225.67						
	B. 2,727.29	39	2,729.57						
	a/c	31	24.000.00						
	"	19	9.000.00						
	48 Dimes assay		4.80			35.960	04		
	Pd. Ord. Check	49	22.89						
	a/c wages		254.00						
	Petty Bill	27	1.90			278	79		
	Del. old coin for reissue		20.00			20	00	336,152	57
								1,191,032	75

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Feb. 7	Balance							1,191.032	75
	Rd from Coinr D° Eagles			165.000	00				
Ord. a/c	Dr. To transfer of funds from (Ord (M. C.) a/c (to distribute)			2,500	00				
	Rd from Coinr 5 c nickel			3.000	00				
	Minor Coins Redeemed			269	17			170.769	17
								1.361.801	92
	Pd. Gold C/s	86	123.386.05						
		154	188.07						
9	D° E. for Assay		180.00			123.754	12		
			123.754 12						
	Pd ord. Check	50	22.50						
		51	136.58						
	Petty Bill	29	.25						
	a/c Wages		623.00			782	33		
	Pd. (M. C) Petty Bill		3.97			3	97		
Cr.	By transfer of funds to Ord (Reg) a/c		2.500.00			2.500	00	127.040	42
								1.234.761	50

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Feb. 9	Balance							1.234.761	50
	Rd from Coiner Trade Dollars			12.000	00				
	Minor Coins Redeemed			1,576	59			13.576	59
	Pd. Gold C/s	153	64.78					1.248.278	09
		156	1,083.78						
		157	83.46						
		158	111.44						
		159	279.22						
		160	169.61			1,792	29		
	Pd. ~~ex~~ Coinr Silver C/s	20	9.189.76						
	6 Trade Doll for assay		6.00			9.195	76		
	Pd. Ord Chks	52	390.88						
	Petty Bills	30	6.00						
	a/c Wages		181.00						
		53	12.00			589	88		
	Del. to M. & Ref. old coin for remelting		7.460.00			7.460	00	19.037	93
								1.229.240	16

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Feb. 10.	Balance							1.229.240.	16
	Rd from Coiner 20 Gold Proofs			830.	00				
	Rd from Coiner Trade Dolls			15.800.	00				
Ord Exp.	Dr. To transfer of Petty Bill #27 to adjust			1.	90				
	Minor Coins Reissued			2.195.	00			18.826.	90
								1.248.067.	06
	Paid Gold C/s	162	314.46						
	1 DO.E. 1 E. 1 ½ E. 1 ¼ E 1 3 Doll 1 1 Doll for assay		41.50			355.	96		
	Pd. Silver C/s	41	23.19						
	a/c	31	18.000.00						
16	Tr. Doll for Assay		16.00			18.039.	19		
	Pd. a/c wages		367.00						
	Ord Checks (over drafts)	34	48.78			415.	78		
Minor Coinage	Ord Cr. By transfer of Petty Bill #27		1.90			1.	90		
	Delivered Coiner for reissue		2.195.00			2.195.	00	21.007.	83
								1.227.059.	23

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Feb. 11	Balance							1.227.059	23
	Recd from M. & Ref. 22. T.S. Bars Nos. 15 to 20. 22 to 26. 59. 61. 63. 65 68 to 73. 75			1.474	34				
	Recd from Coiner 5¢ nickel			1.000	00			2.474	34
								1.229.533	57
	Paid Gold Co.	164	134.47						
		165	888.88						
		166	538.71						
		167	652.23						
		168	521.95						
		169	48.06			2.784	30		
	Pd. Silver Co (B. 1.474.34	40	1.475.74			1.475	74		
	Pd. ord. Check	55	53.55						
		56	57.20						
	a/c Wages		280.00			390	75	4650	79
								1.224.882	78

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Feb. 12	Balance							1.224.882	78
	Recd from Coiner Half dolls.			25.000	00				
	5 ¢ nickel			2.000	00				
	Minor Coins Redeemed			390	95			27.390	95
								1.252.273	73
	Pd. Gold C/D	133	418.87						
		163	141.86						
		171	229.43						
		172	68.04						
		173	581.20						
		174	110.82						
		176	186.91			1.737	13		
	Pd. bal Silver C/D	330	6.968.32						
	a/c	334	18.031.68						
	25 ½ dolls for Assay		12.50			25.012	50		
	Pd. Ord Check	57	37.64						
	Petty Bill	31	2.00						
	a/c wages		237.00			276	64	27.026	27
								1.225.247	46

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Feb. 13.	Balance							1225.247	46
	Rcd from W & Ref 1 P. G. Bar # 19			388	88				
	Rcd from Coiner 5c nickel			1.800	00				
	Minor Coins Redeemed			1.995	95			4.184	83
								1.229.432	29
	Pd. Gold C/D	129	991.63						
	a/c	917	100.000.00			100.991	63		
	Paid a/c Wages		405.00			405	00	101.396	63
								1.128.035	66

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Feb. 1st	Balance							1.128.035	66
	Rec from Coiner 1¢ Bronze			800	00				
	Minor Coins Redeemed			801	96			1601	96
								1.129.637	62
	Pd. Silver C/D	46	1.282.60			1,282	60		
	Pd. Ord Checks	58	26.68						
		59	550.00						
		60	23.78						
		61	100.00						
	Petty Bill	32	4.75						
	Wages a/c		589.00			1.294	21	2576	81
								1.127.060	81

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Feb. 16	Balance								
								1.127.060	81
	Rec'd from M. & Ref 15 F. S. Bs								
#	1962. 1974 to 1977. 1979 to 1983								
	2122 to 2125. & 96		2,625,37						
	Rec'd from Coiner Half dollars		11.000.00	13.625	37				
	1¢ Bronze			800	00			14.425	37
								1.141.486	18
	Pd. Gold C/s	142	59.672.56						
	B. 388.88	170	396.88						
		177	205,13						
		178	275.24						
		180	309,66						
		182	264 01						
		183	154.99			61.278	47		
	Pd. Silver C/s	44	112.98						
	B. 26.25.37	47	2626.90						
	bal	334	2.896.27						
	a/c	6	8,103,73						
	11 ½ Dolls for Assay		5.50			13.745	38		
	Pd Ord Checks	62	15.00						
		63	40,25						
		64	1,902,06						
	a/c wages		415,00			2.372	31		
	Pd (M.C.) Check	65	40.80			40	80	77.436	96
								1.064.049	22

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Feb. 17	Balance							1.064.049	22
	Recd from Coiner 1¢ Bronze			650	00				
	Minor Coin Redeemed			1.707	47			2.357	47
								1.066.406	69
	Pd. Gold C/s	175	216.61						
		181	81.38			297	99		
			297.99						
	Pd. Ord Check	66	53.55						
	Wages a/c		111.00			164	55	462	54
								1.065.944	15

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Feb. 18	Balance							1.065.944	15
	Recd from M & Ref. 1 F. G. Bar	#20		141	12				
	Recd from Coiner Quar Dolls.			19.400	00				
Ord a/c Dr.	To transfer of funds from N.C. (Ord) a/c			2.500	00			22.041	12
								1.087.985	27
	Pd. Gold C/D (B. #141.12)	184	158.54						
		185	310.35						
		186	766.90						
		190	103.41			1.339	20		
39	Quar Dollars for assay		9.75			9	75		
	Pd. Ord Check	67	23.20						
		68	728.24						
	Petty Bill		2.00						
	a/c wages		323.00			1.076	44		
(N.C. Ord)	By transfer of funds ~~from~~ Ord a/c		2.500.00			2.500	00		
Minor Coinage	a/c Cr. By pd transfer dft of Treas. U.S.	#1962	50.000.00			50.000	00	54.925	39
								1.033.059	88

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Feb. 19	Balance							1.033.059	88
	Gold Bullion Fund a/c Dr. To return of coin from Annual Assay			36.420	50				
	Silver Bullion Fund a/c Dr. To return of coin from annual Assays		1.333.82						
	Rec from M. & Ref. 2 F.S. Bar #1308/159		180.74						
	Rec from Coin Trade Dollars		18.000.00	19.514	56				
	" " 5¢ nickel		2.000.00						
	1¢ Bronze		1.150.00	3.150	00			59.085	06
								1.092.144	94
	Pd. Gold C/D	187	241.06						
		188	109.63						
		189	99.09						
		191	9.124.00						
		193	130.30						
		194	95.58			9.799	66		
	Pd. Silver C/D	48	50.31						
	(Bar #180.74)	49	181.12						
		57	746.97						
	a/c	35	9.466.00						
	bal	21	8.534.52						
9	Trade D for assay		9.00			18.987	92		
	Pd. Ord Check	69	81.06						
	Maps a/c		235.00			316	06	29.103	64
								1.063.041	30

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Feb. 20.	Balance							1.063.041	30
	Rec'd from Melt & Ref. 38 R.S. Bars								
Nos.	2067. 2105. 2107 to 2109. 2111=12 2115 to 2121. 62. 67. 74. 76 to 95. 128.		3.950.71						
	Rec'd from Coiner Tr. dollars		15.000.00	18.950	71				
	" 5¢ Nickel			3.000	00				
	Minor Coins Redeemed			396	04			22346	75
								1.085.388	05
	Pd. Gold C/D	155	82.54						
		179	130.44						
		192	211.89			424	87		
	Pd Silver C/D	50	3.950.81						
	a/c	86	15.000.00						
8	Tr. Dollars for assay		8.00			18.958	81		
	Pd Wages a/c		434.00			434	00	19.817	68
								1.065.570	37

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Feb. 21	Balance							1.065.570	37
	Rec'd from Coiner 100 sets Proofs Silver		185.00						
	Dimes		17.000.00	17.185	00				
	" 5¢ nickel			2.500	00				
	Minor Coins Redeemed			1.355	62			21.040	62
								1.086.610	99
	Pd. Gold a/c	196	199.20			199	20		
	Pd. Ye Silver a/c	19	17.000.00						
	1 Tr Doll. 1 1/2 " 1 Qr. " 86 dimes } for Assay		10.35			17.010	35		
	Pd. (Ord.) Wages a/c		30.00			30	00	17.239	55
								1.069.371	44

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Feb. 23	Balance							1.069.371	44
	Rec'd from Coiner Trade dolls			20.000	00				
	Minor Coins Reissued			4.950	00				
	Rec'd from Coiner 5¢ Nickel			2.400	00			27.350	00
								1.096.721	44
	Pd. Gold Cfs	195 200	87.50 31.79			119	29		
	Pd ass Silver Cfs 10 Tr. Dolls for Assay	36	20.000.00 10.00			20.010	00		
	Delivered R. Coin for reissue		4.950.00			4950	00	25.079	29
								1.071.642	15

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Feb. 24	Balance							1.071.642	15
	Recd from Nt & Reg. U. S. Bas Nos. 2076 to 2083. 2085. 2089. 2090. 2092. ~~2101~~. 2102. 146 to 148 160 to 172. 202.			5.334	09				
	Minor Coins Reissued	(14)		785	00			6.119	09
								1.077.761	24
	Pd. Gold C/s	197 198 199 202	571.21 1.586.87 199.71 539.76			2 897	55		
	Pd. Silver C/s (B. $5334.09)	#55	5.335.09			5.335	09		
	Pd. Ord. Checks	70	53.55			53	55		
	Delivered Red. Coin for Reissue		785.00			785	00	9.071	19
								1.068.690	05

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Feb. 25	Balance							1.068.690	05
	Rcd from Coiner D. Eagles			285.000	00				
	Rcd from Coiner Trade Dolls			16.000	00			301.000	00
								1.369.690	05
	Pd. Gold C/s	80	374.791.63						
		161	290.76						
		203	199.47						
		204	71.08						
		205	115.08						
		206	171.78						
		207	247.50						
	15 D.E. for assay		300.00			376.187	30		
	Pd a/c C/s	35	10.000.00						
		36	6.000.00						
	8 Trade Dolls for Assay		8.00			16.008	00	392.195	30
								977.494	75

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Feb. 26	Balance							977.494	75
	Recd from Mt & Ref V. N. G. Bar	21		892	48				
	Recd from Coiner Trade Dollars			22.000	00				
Ord Ex. (See Check #71)	Return paymts on a/c of wages to M. V. Davis, for February			93	00				
	Recd from Coiner 5 ¢ nickels			1.900	00				
	Minor Coins Redeemed			2,162	58			27.048	06
								1,004.542	81
	Pd. Gold Cfs	208	634.29						
		209	348.08						
		210	48.49						
		212	623.72						
		214	484.51						
		218	281.79			2,420	88		
	Pd Silver Cfs	52	29.07						
	Bal — #35	35	4.475.32	X					
	Bal — #36	36	9328.44						
	+ a/c #37		8.197.24						
11	Trade Dolls assay		11.00			22.040	07		
	Pd. Check Ord Ex.	71	168.00						
		72	40.87						
		73	18.00						
	Petty Bill	34	2.25						
		35	4.50			233	62	24694	57
X	This erasure and alteration was made necessary by the refusal of the Assay Office to accept the odd cents at the pro rata value in Trade Dollars. The case was exceptional. The Supt. of Assay Office telegraphed for every Trade dollar we could send on this day. The delivery was barely in time to meet the last train for New York, and the payment was in even Trade dollars applied to the closing of two moneys accounts on a/c of one ~~[illegible]~~. This fact was notified to the Master same day to explain the payment of odd cents at pro rata Trade value							979.848	24

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Feb. 27	Balance							979.848	24
	Rec from W. A. Key 15 F. S. Bars								
	131 to 143. 191.19 3		1.327.37						
	Rec from Coiner Trade dollars		16.000.00	17.327	37				
	Minor Coins Redeemed			1.000	84			18.328	21
								998.176	45
	Pd. Gold C/s	215	1,030.74						
		216	270.01						
		217	897.15						
		219	585.75			2.783	65		
	Pd Silver C/s	56	1,327.59						
		57	86.08						
		37	16.000.00						
	8 Tr. Dollars for Assay a/c		8.00			17.421	67		
	Pd Ord Checks	74	19.96						
		75	222.74						
		76	47.83						
	Petty Bill	36	6.24						
	Bal Wages a/c		17.296.13			17.592	90		
	Pd (M.C.) Checks	77	412.50			412	50		
Minor C. Ster.	Pd Transp. Ex. Wt.	3	1.076.84			1.076	84	39.287	56
								958.888	89

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Feb. 28	Balance							958.888	89
	Rcd from Mel & Ref 18 U.S. Bars: 2086. to 2088, 2091. 2093 to 2100 109, 123. 145. 174		2,886.94						
	Rcd from Coiner Half Dollars		16,000.00	18.886	94				
	Rcd from Coiner 3¢ nickel			1.500	00				
	Minor Coins Redeemed			847	47			21.234	41
								980.123	30
	Pd. Gold C/s	213	269.18						
		224	168.03						
		225	523.14			960	35		
	Pd Silver C/s	59	29.20						
		61	125.19						
16	Half Dollars for Assay		8.00			162	39		
	Pd. Ord Checks	78	53.55						
		79	42.24						
		80	264.47						
		81	77.02						
		82	796.50						
	Petty Bill	37	1.25						
		38	10.00			1.245	03		
	Pd (M. C.) Check	83	148.50			148	50	2.516	27
								977.607	03

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 March 2	Balance							977.607	03.
Nos.	Rd from Mt & Ref. 40 F.S. Bars 2066.2068 to 2073.2114.97 to 99 101.124 to 127.129.144.173.175 to 179.181 to 184.189.192.194 to 201 203.204.			3.923	45				
Ord a/c Dr. #A2823)	To proceeds of Transf-Dft on Treas. Wt. No. 420			30.158	34				
	Rd from Coiner 5¢ nickel		800.00						
	3¢ "		900.00	1.700	00			35.781	79
								1.013.388	82
	Pd. Gold C/s	220	716.89			716	89		
	Pd. Silver C/s Net 1.57	58	253.87						
	net 2.58	60	2.637.22						
	Net 2.29	62	1.227.12						
	net 2.46	63	2.701.08			6.819	29		
	8.90								
	Pd. a/c Wages		33.00			33	00	7.569	18
								1.005.819	64

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Mar. 3.	Balance							1.005.819	64
	Recd from Coiner Trade dolls			38.000	00				
	Minor Coins Redeemed			2.606	06			40.606	06
								1.046.425	70
	Pd. Gold Cfs	223	321.93						
		226	96.78						
		228	203.32						
		229	747.80						
		230	115.35						
		232	102.78			1,587	96		
	Pd Silver Cfs bal	34	32.988.81						
	"	36	44						
	"	35	32						
	Pd Expense Warrants	3	146.28						
19	Trade Dolls for Assay		19.00			33.154	85		
	Pd. Ord Check	84	80.05						
	Petty Bill	39	3.00						
	a/c Wages		36.00			119	05		
			119 05						
	Pd (M.C.) Check	85	84.08			84	08	34945	94
								1.011.479	76

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Mar. 4.	Balance							1.011.479	76
	Recd from Coiner Trade dollars			16.000	00				
	Recd from Coiner 5¢ nickel		4.000.00						
	3¢	"	1.800.00	5.800	00				
	Minor Coins Redeemed			1.205	46			23.005	46
	Pd. Gold Dep	222	330.75					1.034.485	22
		227	165.36						
		231	240.86						
		233	248.81						
		236	84.45						
		237	457.96						
		239	211.46						
		234	191.54			1.925	19		
	Pd a/c Silver Dep	42	16.000.00						
8	Tr. Dolls for Assay		8.00			16.008	00		
	Pd Ord Checks	86	51.30						
		87	25.00						
		88	20.50						
		89	43.20						
	Petty Bill	40	2.50			233	50	18166	69
	a/c Wages		91.00						
								1.016.318	53

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Mar. 5	Balance							1.016.318	53
#	Recd from Mr. & Ref. 20. T. S. Bars 2074. 2075. 2106. 205	to 220							
	229.		2.744.14						
	Recd from Coiner Trade dollars		21.000.00	23.744	14				
	Recd from Coiner 5¢ nickel		2.700.00						
	3¢	"	2.400.00	5.100	00				
	Minor Coins Reissued	(5¢)		4.950	00			33.794	14
								1.050.112	67
	Pd. Gold C/s	235	201.69						
		238	102.38						
		240	122.22						
		242	145.89			572	18		
	Pd. Silver C/s	64	50.91						
		65	168.05						
	B. $2744.14	67	2.745.72						
	ap	42	26000.00						
11	Trade Dollars for Assay		11.00			28.975	68		
Ord. a/c	Pd a/c Wages		97.00			97	00		
	Pd M. C. Petty Bill	41	7.70						
		42	2.11			9	81		
Minor C. a/c	Pd. Transfer dft.	1980	15.000.00			15.000	00		
Reissue a/c	Pd Transfer dft	1979	12.900.00			12.900	00		
	Delivered dd coin for reissue		4.950.00			4.950	00	62.504	67
								987.608	00

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
March 6	Balance							987.608	00
	Recd from Coiner Trade Dolls			20.000	00				
	Recd from Coiner 1¢ Bronze			850	00			20,850	00
								1008,458	00
	Paid Bar Silver Ofs	42	15.561.50						
10	Trade Doll for assay		10.00			15.571	50		
	Pd. Ord Checks	91	69.86						
	a/c Wages		190.00			259	86		
	Pd. (W.C.) Checks	90	40.80			40	80	15872	16
								992,585	84

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874.		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Mar. 7	Balance							992,585.	84
	Rd from Melt & Ref. Dept. Bar	#22		295.	42				
	Rd from Coinr Trade Dolls			19,000.	00				
	1¢ Bronze			1,200.	00				
	Minor Coins Reissued	(1¢)		885.	00				
	Minor Coins Redeemed			483.	52			21,863.	94
								1.014.449.	78
	Pd Gold Wts	241	163.90						
		247	397.05						
		248	299.11						
		244	59.91			919.	97		
	Pd. Silver Wts	43	20.628.97						
		45	239.05						
	10 Trade Dollars for Assay		10.00			20.878.	02		
	Pd Ord. Expense Wt.	92	53.55						
	a/c Wages		527.00			580.	55		
	Del. old Coin for Reissue		885.00			885.	00	23,263.	54
								991,186.	24

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Mar. 9.	Balance							991.186	24
Nos.	Recd from U.S. Ref. 95 F. S. Bars 2110.2113. 320 to 335. 337. 185 245 to 259. 261. 349 to 406 408.			8.500	15				
	Recd from Coiner 1st Bronze			1,200	00			9.700	15
								1,000,886	39
	Pd. Gold Cfs	211	168.30						
		245	114.85						
		246	75.38			358	53		
	Pd Silver Cfs B.# 5833.44	70	5,834.36						
	B.# 2666.71	72	2,669.31						
		69	575.17			9.018	84		
Ord Cfs	Pd ap wages		119.00			119	00	9.496	37
								991.390	02

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Mar. 10	Balance							991.390	02
	Rec from M. & Ref. T. G. Bar #23			319	37				
	Rec from Coiner Tr. Dolls			18.000	00				
	1¢ Bronze			1.500	00				
	Minor Coins Redeemed			1.000	51			20.819	88
								1.012.209	90
	Pd. Silver Dep	53	17.091.17						
9	Trade Dolls for assay		9.00			17.100	17		
	Pd. Pd. Check	93.	100.00						
	a/c wages		436.00			536	00	17.636	17
								994.573	73

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Mar. 11.	Balance							994.573	73
	Rec from M & Ref 1 R. G. Bar #24			187	94				
	Rec from Coiner 1¢ nickel			1,500	00			1.687	94
								996.261	67
	Pd. Gold ck	249	195.14						
		251	341.44						
		252	112.90						
		253	426.65						
		254	184.43						
		255	669.39						
		257	544.15						
		258	915.92						
		260	376.87			3,766	89		
	Pd. Ord. Check	94	22.50						
		95	87.27						
	a/c wages		481.00			590	77		
	Pd. W. C. Petty Bill	43	5.00			5	00	4362	66
								991.899	01

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Mar. 12	Balance							991.899	01
	Recd from M & Ref. 1 R. G. Bar	# 25	134.10						
	Recd from Coiner Eagles		82.000.00	82.134	10				
	Recd from M & Ref 34 R. S. Bars Nos. 188.221.225 & 102 to 107.110 to 115.119.186 & 187 & 222 to 224. 226 to 228. 230 to 236	264 & 5.	269	2,849	39				
	1¢ nickel			1,500	00				
	Minor Coins Redeemed			2,210	15			88.693	64
								1.080.592	65
	Pd. Gold C/s	250	8.446 85						
		259	97.46						
	a/c	917	80.000.00						
	9 Eagles for Assay		90.00			88.634	31		
	Pd. Silver C/s	76	259.23						
		77	2.592.74			2,851	97		
	Pd Ord. Check	96	53.55						
	Petty Bill	44	10.00						
	a/c Wages		298.00			361	55	91847	83
								988.744	82

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
March 13	Balance							988.744	82
	Rec from M&Ref F. Gold Bar #26			297	29				
	Rec from M&Ref 3 F. Silver Bars								
#	291.292.294		402.08						
	Rec from Coiner Trade dolls		11.400.00	11.802	08				
	1¢ Bronze			1,800	00				
	Minor Coins Redeemed			1.472	04			15.371	41
								1.004.116	23
	Pd Gold a/c $\frac{B}{134.10}$	256	138.54						
		261	1,264.09						
		262	538.49						
		264	223.33						
		265	118.43						
		266	216.79						
		267	296.65			2.796	30		
	Pd Silver a/c $\frac{B}{699.37}$	74	701.96						
	a/c	54	14.000.00						
6	Trade Dolls for Assay		6.00			14.707	96		
Ord. a/c	Pd a/c wages		435.00			435	00		
	Pd. M.C. Checks	45	8.16			8	16	17947	42
								986.168	81

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Mar. 14	Balance							986.168	81
	Recd from Coiner Proof Sets			185	00				
	Recd from Coiner 1 c Bronze			1.800	00			[illegible]	00
	Minor Coins Redeemed			3.253	50			5.238	50
	Paid Gold Dpr	269	119.43			119	43	991.407	31
Silver a/c	1 Tr Dollar 1 1/2 " 1 1/4 " 1 Dime " Res for assay		1.85			1	85		
	Pd. Ordinary Ex Ck a/c wages	97	30.00 596.00			626	00	747	28
								990.660	03

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
March 16	Balance							990.660	03
	Rec'd fm Melt & Ref. 538 Bars Nos. 293. 295 to 319. 336. 338 to 346. 459. 504 to 506. 508. 509 511 to 519. 521. 523			7.824	84				
	Rec'd fm Coiner 1¢ Bronze			1.400	00			9.224	84
								999.884	87
	Pd Gold W/s	270	361.32			361	32		
	Pd Silver W/s $1.23 and 1.25	71 73	4.552.20 3.275.15 7.827.35			7.827	35		
	Pd ord Checks a/c Wages	98 99	15.00 53.55 264.00 332.55			332	55		
Minor Coinage a/c.	Pd Transfer Order	2004	15.000.00			15.000	00	23.521	22
								976.363	65

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Mar. 17	Balance							976.363	65
	Rc from Mt & Ref. 1st G. Bar	#27		675	02				
	Rc from Mt & Ref 20 F.S. Bars								
#	108.108.116 to 118.122.180.190. 237.239 to 243.273 to 256.298 414		1.309.02						
	Rc from Coiner Dimes		8.000.00	9.309	02				
	" 1¢ nickel			1,200	00				
	Minor Coins Reissued			4.925	00			16.109	04
								992.472	69
	Pd. Gold C/D	268	1,542.81						
		271	89.95						
		272	117.91						
	B. 994.37	273	996.97						
		275	247.85						
		276	182.79			3,178	28		
	Pd Silver C/D	82	167.04						
	B 1309.02	85	1.323.65						
	a/c	19	11.000.00						
40	Dimes assay		4.00			12.494	69		
	Pd. Ord Petty Check	46	4.00						
	a/c Wages		403.00			407	00		
	Pd (M.C.) Check	100	81.64			81	64		
	Del. old Coin for Reissue		4.925.00			4.925	00	21086	61
								971.386	08

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Mar. 18.	Balance							971.386	08
	Rec from M & Ref Fr. Gold	B. # 28	411.78	411	78				
	Rec from M & Ref 68 F.S. Bars:								
Nos.	285 & 349, 462 & 467, 282. 481								
	to 484. 529 to 587		4,863.00						
	Rec from Coiner Dimes		7,000.00	11,863	00				
	" 1¢ Bronze		500.00	500	00			12.774	78
								9.~~8~~41.60	86
	Pd. Gold d/o	274	2,023.46						
		277	134.98						
		278	485.01						
		280	568.77			3,212	22		
			3.21222						
	Pd Silver d/o	78	109.54						
	B 4371.67	81	4,375.63						
	235.16	83	258.99						
	4,606.83	84	119.07						
		19	7,000.00						
35	a/c Dimes for Assay		3.50			11.866	73		
			11.86673 11.60683 259.90						
Ord a/c	Pd Wages		165.00			165	00	15.243	95
								968.916	91

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Mar. 19	Balance							968.916	91
	Rd from Coiner Gold $3 pieces		65.400.00	65.400	00				
	Rd from Melt & Ref Sup Silver Bars Nos. 416 to 440. 528.-465. 527. 480. 494 to 503.		3.986.23						
	Rd from Coiner Dimes		6.000.00	9.986	23				
	" 14 Bronze		350.00	350	00				
	Minor Coin Redeemed		3.129.37	3.129	37			78.865	60
								1.047.782	51
	Pd. Gold C/D	279	157.99						
		281	881.53						
		282	140.47						
		283	449.60						
		284	105.23						
	a/c (#917)	917	110.000.00						
11	3 Dollars for assay		33.00			111.767	82		
	Pd. Silver C/D	75	670.95						
		86	152.04						
		87	1.080.57						
		89	2.669.18						
		90	241.20						
	~~Spec~~ Bul	19	4.453.54						
30	dimes for assay		3.00			9.270	48		
Ord Exp.	Pd a/c Wage		157.00			157	00	121.195	30
								926.587	21

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
March 20.	Balance							926.587	21
	Recd from Coiner Half Dolls		20.000.00	20.000	00			20.000	00
								946.587	21
	Pd. Gold C/o	286	144.12						
		287	142.22						
		288	394.95						
		285	288.05			969	34		
	Pd. Silver C/o	88	49.69						
		6	30,000.00						
	a/c 20 1/2 Doll for Assay		10.00			30.059	69		
	Pd. Ord. Check	101	53.55						
		102	26.87						
	a/c Wages		272.00			352	42	31381	45
								915.205	76

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Mar. 21	Balance							915.205	76
	Rcd from Coiner Gold Colls.		50.000,00	50.000	00				
	" 1¢ Bronze		500,00	500	00				
	Minor Coin Redeemed		331 89	331	89			50.831	89
								966.037	65
	Paid Gold Ps	289	210.35						
	Bal	917	28.063.82						
25	Doll for assays		25.00			28.299	17		
	Pd. Ord Petty Bill	47	2.75						
	a/c wages		350.00			352	75	28651	92
								937.385	73

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
March 23.	Balance							937.385.	73
	Rcd from M. & Ref. 32 F. S. Bars								
238.	260, 262 263. 266 to 268. 270 to								
	272. 279 to 281. 283. 286 to 290								
	348. 441 to 450, 591. 594		2,933.08						
	Rcd from Coiner Trade Dollars		20,000.00	22.933.	08				
	" 1¢ Bronze		600.00	600.	00			23.533.	08
								960.918.	81
	Pd. Gold C/s	291	685.50						
		292	215.43						
		293	865.12						
		294	425.60						
		295	353.53						
		296	446.38			2993.	56		
	Pd. a/c Silver C/s	54	20,000.00						
10	Trades fr assay		10.00			20.010.	00		
	Pd. a/c wages		154.00			154.	00	23157.	56
								937.761.	25

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Mar. 24.	Balance							937.761	25
	Rec from M. & Ref. 2 Gold Bars # 29 & 30.		659.98	659	98				
	Rec from Coiner Trade dollars		13.000.00	13.000	00				
	" 1¢ Bronze		1,400.00	1,400	00				
	Minor Coins Redeemed		828.58	828	58			15.888	56
								953.649	81
	Pd. Gold Chs	290 299 300	211.63 105.13 160.94			477	70		
	Pd. Silver Chs 2933.00	93 94 54	2,935.38 69.01 13.000.00						
7	a/c Tr. Dollars for assay		7.00			16.011	39		
	Pd. Ord. Checks Petty Bill	104 48	25.44 2.50			27	94		
	Pd M. C. Check	103 105	91.10 86.40			177	50	16.694	53
								936.955	28

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
March 25	Balance							936,955	28
	Rc from Coiner Eagles		69.000000	69,000	00				
	" Trade Dolls		10.000,00						
	" Half do		25.000,00	35,000	00				
	" 1¢ Bronze		1,200,00	1,200	00				
	Minor Coins Redeemed		937.32	937	32			106.137	32
								1043.092	60
	Pd. Gold C/D	297	462.18						
		301	194,25						
		302	526.49						
	7 Eagles for Assay		70.00			1,252	92		
	Pd. Silver C/D	96	134.41						
	do	54	10.000000						
	"	6	25.000,00						
	5 Trades for assay		5.00						
	25 1/2 dolls "		12,50						
	Pd C/D	92	134,43			35,286	34		
	Pd. Ord. Check	106	374.58						
		107	109.93			484	51		
	Pd. W. C. Check	108	40,80			40	80	37064	57
								1,006,028	03

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Mar. 26.	Balance							1.006.028.	03
	Recfrom M. & Ref. 32 F. S. Bs								
Nos "	451 to 458. 461. 463. 464. 466. 468 to 479. 485 to 489. 492. 493. 590.		2,814.78						
	Rec from Coiner Half Dolls		15,000.00	17.814.	78				
	" 1¢ Bronze		1,500.00	1.500.	00				
	Minor Coins Redeemed		2,391.53	2,391.	53			21,706.	31
								1.027.734.	34
	Pd. Gold Fr	303	70.21						
		304	867.02						
		305	88.19						
		307	73.75						
		308	259.30						
		306	530.30			1,888.	77		
	Pd. Silver Fr	91	118.24						
		95	69.34						
	B. 173.09	98	174.42						
	2.641.69 $2.814.78	99	2,646.18						
	a/c	6	15.000.00						
	15 ½ dolls for assay		7.50			18.015	68		
	Pd. Ord. Check	109	33.82						
		110	17.26						
		111	24.50						
		112	53.55						
	Petty Bill	49	9.18						
		50	9.87			158,	18		
	Reissue a/c Cr. By Spl Transfer (Treas. U. S.)	(2025)	10.760.00			10.760.	00	30.822.	68
								996.911.	71

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Mar. 27	Balance							996.911	71
	Rd from M&Ref. 13 H.S. Bars								
Nos	490.507.510.520.611 to 617.619 638		1.452.04						
	Rd from Coiner Half Dollars		18.000.00	19.452	04				
Ord C/c Dr.	To proceeds of Trans Dft A2925) on Treas. Wt. # 521		30.458.34	30.458	34				
	Rd from Coiner 1¢ Bronze		1.200.00	1.200	00				
	Minor Coins Received		4.950.00	4.950	00				
	Minor Coins Redeemed		1.320.00	1.320	00			57.380	38
								1.054.292	09
	Pd Gold C/c	298 309	139.73 261.63			401	36		
	Pd Silver C/c Bal	97 6	1.453.61 10.313.16						
18	1/2 dolls for Assay		9.00			11.775	77		
	Pd. Ord Check	113 114	517.33 14.87			532	20		
	Pd M.C. Petty Bill	51	1.00			1	00		
	Delivered M.C. for reissue		4.950.00			4.950	00	17.660	33
								1.036.631	76

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Mar. 28	Balance							1.036.631	76
	Rc from Coiner Gold Dollars		30.000.00	30.000	00				
Ord. Ex.	Dr. To return of payment on a/c to M. V. Davis, for March		90.00	90	00				
	Rc from Coiner 1c Bronze		1,500.00	1500	00			31.590	00
								1.068.221	76
	Pd. Gold Ex	310	273.54						
		311	170.02						
		314	244.42						
	30 Gold dolls for Assay		30.00			717	98		
	Pd. Ord Checks	115	160.00						
		116	182.00						
	Petty Bill	52	5.13						
	Balance of Wages (March)		18.789.47			19.136	60		
	Pd. W. C. Checks	117	450.00			450	00	20.304	58
								1.047.917	18

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874. March 30	Balance							1.047.917	18
	Rd from M. & Ref. 2 S. Bars	# 31 & 32	1.491.57	1.491	57				
	Rd from Coiner Trade Dollars		13.000.00	13.000	00				
	Rd from Coiner 1¢ Bronze		1.200.00	1.200	00			15.691	57
								1,063.608	75
	Pd. Gold D/p	313	297.06						
		315	386.52						
		316	285.51						
	(B#1491.57)	317	1.495.18						
		318	145.87			2.610	14		
	Pd. Silver D/p	102	110.11						
	bal	54	4.827.00						
7	Trade D. for assay		7.00			4.944	11	7.554	25
								1,056054	50

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1874 Mar. 31	Balance							1.056.054	50
	Rec'd from M & Ref 23 D. Pay Nos. 522, 524, 647 to 666. 686 Rec'd from Coiner Trade dolls.		2.662.35 50000	3.162.	35				
	Rec'd from Coiner 1¢ Bronze		2.200.00	2.200.	00				
	Minor Coins Reissued		1.475.00	1.475.	00				
	Minor Coins Redeemed		1.684.15	1.684.	15			8.521.	50
								1.064.576	00
	Pd. Gold C/D	319	181.10			181.	10		
	Pd. Silver C/D $1.66 and 1 Trade doll for Assay	104	2.664.01 1.00			2665.	01		
	Pd. Ord. Check	119 120	15.00 44.10			59.	10		
	Pd. M. C. Check	118	138.27			138	27		
	Del. old coin for Reissue		1.475.00			1.475.	00	4.518.	48
								1.060.057	52

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
April 1.	Balance							1.060.057	52
	Rec from Coiner Half dolls		17.000,00	17.000,00					
Minor Coinage a/c Dr.	To proceeds of sale of 4953 lbs copper nickel residue @ 24c		1.188,72						
	Rec from Coiner 1c Bronze		1,50000	2688.72				19,688.72	
								1.079.746	24
	Pd. Gold C/D	312	753 87						
		320	340.23						
		322	87 78						
		323	119.71						
		324	664.05						
		325	175 12			2,140	76		
	Pd Silver Ex. Warrts C/D	4	154.15						
		100	97.83						
		101	261.09						
		103	176.65						
	a/c	337	30.000,00						
17	½ dolls for assay		8,50			30.698	22		
	Pd. Ord Checks	121	88 62						
		122	114.00						
		123	18.94						
		124	13.50						
		126	75.50						
		127	22.50						
	Petty Bills	53	1.00						
		54	2.00			347	06		
	Wages a/c		11.00						
						1.039	50		
	Pd. M.C. Check	125	1.039.50						
Minor Coinage a/c Cr.	By deposited with Asst Treas U.S. proceeds of sale of Copper nickel residue	C/D 788	1,188,72					36.763	66
	Pd Transportation Check	4	1 349.40			2,538	12	1042.982	58

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Apr. 2	Balance							1.042.982	58
	Rec from M&Ref 26	F.S.B							
Nos.	525.526.629.631.667	to 685							
	687–643.691.		2.819.05						
	Rec from Coiner Trade Dolls		10.000.00						
	" Half	Dolls	9.000.00	21.819	05				
	" 1¢ Bronze		1.500.00	1.500	00				
	Minor Coins Redeemed		764.48	764	48			24.083	53
								1.067.066	11
	Pd. Gold C/s	326	603.34						
		329	95.31			698	65		
	Pd Silver C/s (B.t 2.626.47)	107	2.626.70						
	(B. 192.58)	108	192.98						
	a/c	68	10.000.00						
	"	337	10.000.00						
5	Trade Dolls for assay		5.00						
9	½ Dolls for assay		4.50			22.829	18		
	Pd. Ord Checks	128	45.00						
		130	98.60						
	Wages a/c		53.00			196	60		
	Pd. (Mil.) Checks	129	53.55			53	55	23.777	98
								1.043.288	13

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
April 4	Balance							1,043,288	13
	Recd from Coiner 1/2 Eagles		15,800.00	15,800	00				
	Recd from Coiner Trd. Dollars		18,000.00	18,000	00				
	Recd from Coiner 1c Bronze		1,500.00	1,500	00				
	Minor Coins Redeemed		1,074.26	1,074	26			36,374	26
								1,079,662	39
	Pd. Gold C/s	327	642.77						
		332	315.56						
		335	269.23						
		336	89.50						
4	1/2 Eagles for Assay		20.00			1,337	06		
	Pd. Silver C/s	105	77.82						
		68	25,000.00						
9	a/c Trade dollars for assay		9.00			25,086	82		
	Pd. a/c wages		388.00						
	Petty Bill	56	3.00			391	00		
	Pd. M. C. Checks	131	70.00						
		132	119.00			197	00	27,011	88
	Petty Bill	53	8.00						
								1,052,650	51

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Apr. 6	Balance							1.052.650	51
	Rec from Coin 1¢ Bronze		1.500.00	1.500	00				
	Minor Coins Reissued	(5¢)	4.550,00	4.550	00			6.050	00
								1.058.700	51
	Pd Gold Co	328 331 337 339 340	178.31 300.91 145.07 824.68 82.20			1.530	57		
	Pd Ord. ~~(Check)~~ Wages Petty Bill	 57	124.00 3.00			127	00		
	Pd. M. C. Check	133	178.56			178	56		
	Deliv'd old Coin for Reissue		4,550.00			4.550	00	6.386	13
								1.052.314	38

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
April 7	Balance							1.052.314	38
	Rd from M. & Ref. 46 T. S. Bar Nos 244. 277. 284. 407. 409. 410. 412 to 415. 460. 491. 496 to 604. 621. 623. 641. 688 to 690. 692 to 706. 708. 709 & 592. 595		4.111.69						
	Rd from Coiner Dimes		10.000.00	14.111	69				
	Rd from Coiner 5¢ nickel		2.700.00						
	1¢ Bronze		800.00	3,500	00			17.611	69
								1.069.926	07
	Pd. Gold Cfs	334	1.049.16						
		343	103.20						
		344	243.93						
		345	50.13						
		346	35.03			1.481	45		
	Pd Silver Cfs	106	128.93						
	B. 1.360.92	109	1361.00						
	2621.79	110	2623.15						
	128.98	112	130.40						
	a/c 4.111.69	30	10.000.00						
50	Dimes reserved		5.00			14248	48		
	Pd. Ord Checks	135	1.045.52						
	Petty Bill	58	1.50			1,327	02		
	a/c Wages		280.00						
	Pd. W. C. Check	134	24.86			24	86	17.081	81
								1052844	26

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Apr. 8	Balance							1.052.844	26
	Rd from M. & Ref. 1st. S. Bar #33		965.92	965	92				
	Rd from Coiner Trade Dolls		21.00000	21,000	00				
	" 5¢ nickel		1,500,00						
	" 1¢ Bronze		500,00	2,000	00				
	Minor Coins Redeemed		2,557.09	2,557	09			26.523	01
								1.079.367	27
	Pd. Gold C/D	338	153,60						
		347	446,20						
		348	68.62						
		349	141.48						
		350	96,91						
		351	157,51						
		352	762.93						
		353	479.32			2,306	57		
	Pd. bal C/D (Silver)	68	20.439.68						
11	Trade D. for assay		11.00			20,450	68		
	Pd. Ord. Check	136	30.65						
		137	300.07						
		138	11.90						
		140	53.55						
		141	61.90						
	a/c Wages		241.00			699	07		
	Pd. U. C. Check	139	89.20			89	20	23 540	52
								1.055.821	75

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
April 9	Balance							1,055,821	75
	Rec from Coiner D. Eagles		303,000.00	303,000	00				
	Rec from Melt & Ref. 31 F. S. Bars. Nos. 588-89. 593. 608. 618. 620, 622, 624 to 627. 632 to 637, 640. 646, 707. 710 to 720		2,628.17	2,628	17				
	Rec from Coiner 5¢ nickel 1¢ Bronze		5,000.00 250.00	5250	00				
	Minor Coins Redeemed		3,039.67	3,039	67			313,917	84
								1,369,739	59
	Pd. Gold P/O 16 D. E. for Assay	354	309.24 320.00			829	24		
Ord. a/c	Pd a/c wages		348.00			348	00	1,177	24
								1,368,562	35

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Apr. 10.	Balanced							1.368.562.	35
	Rec from M. & Ref 3 U.S. Bars #607.610.645		195.45	195.	45				
	Rec from Coiner 5¢ nickel		4.000.00	4.000.	00				
	Minor Coins Reissued		2.475.00	2.475.	00			6.670.	45
								1.375.232.	80
	Pd. Gold C/s	341	101.25						
		356	688.62						
		357	37.78						
		358	225.37						
		359	164.51			1.217.	53		
	Pd. Silver C/s B. 2,628.17	113	2.632.73						
	195.45 2,823.62	115	209.50			2.842.	23		
	Pd Ord Checks	144	10.70						
	Petty Bill	59	9.38						
		60	.50						
		61	3.22						
	Mayes C/		455.00						
	check	145	706.10						
		146	10.80						
		147	583.00			1.778.	70		
	Pd. W. C. Check	142	38.22						
		143	40.80			79.	02		
	Del. old coin for Reissue		2.475.00			2.475.	00	8.392.	48
								1.366.840.	32

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 April 11.	Balance							1,366,840	32
	Recd from Coiner D. Eagles		232.000.00	232.000	00				
	Recd from Coiner 5¢ nickel		3.000.00	3.000	00				
	Minor Coins Reissued (3¢)		2,040.00	2,040	00			237,040	00
								1.603.880	32
	Pd Gold C/s	79	446.324.58						
		263	57.983.26						
12	D° E. for assay		240.00			504.547	84		
	Ord a/c = Pd a/c wages		934.00			934	00		
	Reissue a/c. By pd Transfer dft of F. E. Spinner	(2066)	10.975.00			10.975	00		
	Del. old coin for reissue		2.040.00			2.040	00	518496	84
								1,085,383	48

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Apr. 13.	Balance							1.085.383	48
Nos.	Rd from M. & Ref 23 F. S. Bars 721 to 724. (725. 726) 727 to 741 743. 750		2.967.69						
	Rd from Coiner Trade Dolls		20.000.00	22.967	69				
	Rd from Coiner 5¢ nickel		3.000.00	3.000	00				
	Minor Coins Reissued	(14)	1.480.00	1.480	00			27.447	69
								1,112.831	17
	Paid Gold C/s	361	342.86						
		362	778.25			1,121	11		
	Paid Silver C/s	117	281.11						
		118	261.33						
	Bal/2.967.69	119	2.707.50						
	a/c	79	20.000.00						
	10 Trade Dollars for assay		10.00			23.259	94		
Ord. a/c	Pd. a/c Wages		222.00			222	00		
	Del. to M. & Ref for remelting (old coin)		10.000.00						
	" for reissue		1480.00			11480	00	36.083	05
								1,076.748	12

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
April 14.	Balance							1.076.748	12
	Recd from U A Ref. 3 F. G. Bars								
	Nos. 34.35.36 —		1.939.88						
	Recd from Coiner Do. E.		214.000.00						
	¼ Eagles		7.600.00	223.539	88				
	" 5 c Nickel		3.000.00	3.000	00			226.539	88
								1.303.288	00
	Pd. Gold Dp	88	186.416.00						
		365	498.92						
		367	223.98						
		370	393.63						
	11 Dle E for assay		220.00						
	4 ¼ " "		10.00			187.762	53		
	Pd. Silver Dp	116	64.42			64	42		
Ord a/c	Pd a/c Wages		463.00			463	00		
	Pd. W. C. Checks	148	53.55			53	55	188343	50
								1.114.944	50

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874.									
Apr. 15	Balance							1.114.944	50
	Rc from Mo Ky 20 F. S. Bars Nos. 605.606.609.628 to 630.639. 642.644.822.825 to 832.833 to 836.		1336.26						
	Rc from Coin Trade Dolls		12.000.00	13.336	26				
	" 5¢ nickel		4,500.00	4.500	00				
	Minor Coins Redeemed		1.809.77	1.809	77			19.646	03
								1.134.590	53
	Pd Gold C/D	333	44.38						
		355	858.64						
	B. 965.92	342	971.24						
		366	331.80						
	.447.68	368	448.48						
	B. 1.492.20 2.905.80	371	1.495.18						
		373	414.02						
		375	128.25						
		376	258.51			4,950	50		
	Pd Silver C/D B/1.336.20	120	1,338.03						
	B	121	88.21						
	a/c	79	12.000.00						
6	T. Dolls of assay		6.00			13,432	24		
(Over Coin)	Pd Ord Check a/c wages	149	11.00 237.00			248	00	18.630	74
								1.115.959	79

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
April 16	Balance							1.115.959	79
Nos	Recd from Wt & Ref of F. S. Bau 742. 744 to 749. 753.	784	1.108.13						
	Recd from Coiner Trade Dollars		12.000.00	13.108	13				
"	5¢ nickel		3.000.00	3.000	00				
	Minor Coins Redeemed		1.244.52	1.244	52			17352	65
								1.133.312	44
	Pd. Gold C/D	360	87.81						
		374	399.92			487	73		
	Pd. Silver C/D	111	58.50						
		114	117.65						
	B. 1.108.13	122	1.108.63						
		123	132.82						
		79	12.00000						
S	a/c Trade Doll for assay		6.00			13.423	60		
Ord a/c	Pd a/c wages		146.00			146	00		
M. C. Jos	Cr. By pd transfer order of U.S. Tr. Spinner	2075	10.000.00			10.000	00	24057	33
								1.109.255	11

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Apr. 17	Balance							1.109.255	11
	Rec from Mt & Ref F. G. Bar	#37	695.25						
	Rec from Coin Dᵒ Eagle		195.000.00	195.695	25				
	Rec from Mt & Ref. 20 F. S. Bar								
#	754 to 772. 779.		2,602.60						
	Rec from Coin Trade Dolls		12.00000						
	" 100 Proofs S.		18500	14.787	60				
	" 5¢ nickel		4,000.00	4,000	00			214.482	85
								1,323,737	96
	Pd Gold Cs (Rec)	106	198.549.17						
		363	312.22						
		364	476.02						
		369	715.07						
		377	344.84						
		378	451.30						
		379	73.29						
		380	113.73						
		381	68.19						
		382	624.44						
		385	280.40						
		386	678.27						
		388	696.15						
		389	469.51						
	10 Dᵒ E for assay		200.00			204.082	60		
	Pd. Silver Cs	124	2 603.49						
	a/c	79	12.00000						
	6 Tr Dolls for assay		6.00						
	1 Proof set for assay		1.85			14.611	34		
	Pd Ord Check	150	25.00						
		151	25.00						
		152	206.22						
	Petty Bill	62	3.00						
	a/c Wages		399.00			658	22	219.352	16
								1.104.385	80

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
April 18	Balance							1.104.385	80
								1.104.385	80
	Pd. Gold &c	383	664.25			664	25		
Ord. &c. Cr.	Pd. a/c wages		493.00			493	00		
	Pd. Minor C. Check	153	53.55						
		154	69.68			123	23	1280	48
								1.103.105	32

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Apr. 20	Balance							1.103.103	32
	Rec from Coiner Half dolls		15.000,00	15.000	00				
	" 5¢ nickel		4.500,00	4.500	00			19.500	00
								1.122.605	32
	Pd. Gold C/s	372	149.04			149	04		
	Pd a/c Silver C/s 15 1/2 dolls reserved	337	15.000,00 7.50			15.007	50		
Ord. Je.	Pd. a/c wages		222.00			222	00	15.378	54
								1,107,226	78

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
April 21.	Balance							1.107.226	78
	Recd from Coiner Dle Eagles		145.000,00	145.000	00				
	Recd from Melt & Ref 25 F. S. Bars								
Nos	773 to 778. 780 to 783. 841. 952 to 962 (751. 752. 790)		2,950,95	2,950	95				
	Recd from Coiner 5c nickel		3,000,00	3,000	00			150.950	95
								1,258.177	73
	Pd. Gold C/D	392	384.74						
		393	238.94						
	a/c	117	123,750.87						
	8 Dle E - for assay		160.00			124.534	55		
	Pd. Silver C/D	128	324.61						
		129	2627.71			2,952	32		
Ord a/c	Pd. a/c wages		323.00			323	00	127809	87
								1,130.367	86

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Apr. 22	Balance							1.130.367	86
	Rec from Mt Rey. 2 R.G. Bars 38 & 39		1.215.76	1.215	76				
	Rec from Coiner Half Dolls.		30.000.00	30.000	00				
	" 5¢ nickel		1,500.00	1,500	00				
	Minor Coins Redeemed		1.336.91	1.336	91			34.052	67
								1.164.420	53
	Pd. Gold Cfs B.695.25	384	698.05						
		391	1.816.27						
		396	111.52						
		398	133.77						
		399	406.93						
		400	433.54			3.600	08		
	Pd Bal Silver Cfs	337	13.504.88						
	a/c	126	16.495.12						
30	½ dollars for assay		15.00			30.015	00		
	Pd. Ord. Checks	155	53.55						
		156	242.00						
	Pd a/c Wages		208.00			503	55	34.118	63
								1.130.301	90

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
April 23	Balance							1.130.301	90
	Rec from M&Ref 2 F. Gold Bs.								
No.	40.41		1.490.55						
	Rec from Coiner $3. pieces		60.000.00	61.490	55				
	Minor Coins Redeemed		1.518.15	1.518	15			63,008	70
								1.193.310	60
	Pd. Gold Ifs	394	482.79						
		395	739.71						
		397	91.61						
		401	136.43						
		402	159.94						
		405	101.78						
		406	8.41						
	bal	117	50.000.00						
20	3 Doll. pcs for assay		60.00			51.780	67		
Ord. Ys	Pd ap wages		230.00			230	00		
	Pd (M.C. Checks)	157	32.40			32	40	52043	07
								1.141.267	53

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1874									
Apr. 24	Balance							1.141.267	53
	Recd from Melt & Ref Silver Bars								
Nos.	971 to 980. 982 to 991. 963 to 970.								
	981— (29 Bars)		3,768.84						
	Recd from Coiner Half dolls		12.000.00	15.768	84				
	" 5¢ nickel		3.000.00	3.000	00				
	Minor Coin Redeemed		336.44	336	44			19.105	28
								1.160.372	81
	Pd. Gold C/D	403	1.217.89						
		404	77.81						
	1490.55	407	1494.81						
		408	149.68						
		409	320.90			3.261	09		
			3,261 09 1,490 55 1,770 54						
	Pd. Silver C/D	130	19.43						
		131	612.41						
	1107.11	132	1.107.89						
	2661.73	133	2.663.20						
	a/c 3768 84	126	12.000.00						
12	½ Dolls for assay		6.00			16.408	93		
			16,408 93 15 768 84 640 09						
	Pd. Ord Check	158	189.89						
	Petty Bill	63	3.00			192	89		
	Pd. M.C. Check	159	225.00			225	00	20.087	91
								1.140.284	90

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
April 25.	Balance							1.140.284	90
	Rcd from Mt & Ref 27. G. Bs	Nos 42 & 43	1.990.01						
	" Coin D° D°		200.000 00	201.990.	01				
	Minor Coins Redeemed		2,620 05	2620.	05			204.610.	06
								1.344.894.	96
	Pd. Gold C/o	221	223.554.79						
10	D° Exp Assay		200.00			223.754.	79		
	Pd. Ord Check	160	20.00						
	Petty Bill	64	6.00			26.	00	223.780.	79
								1.121.114.	17

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Apr. 27	Balance							1,121,114	17
	Rc from M & Key S. Bars	+46 44.45	2,588,30						
	" Coiner Gold Dollars		18.000,00	20.588	30				
	Rc from M & Key 31 R. S. Bars								
Nos "	824.992 to 1009.1012 = 817.1010								
	1011.1013 to 1019.1038		3,837,32	3,837	32				
Ord a/c	To return of paymt on a/c to M. V. Davis's wages during current month. Warrt drawn for total below.		126.00	126	00				
	Rc from Coiner 5 nickel		3,500,00	3,500	00			28.051	62
								1,149,165	79
	Pd. Gold Co B. 1990.01	410	1.994.13						
		411	149.95						
		413	99.89						
		201	50.000,00						
9	a/c G. Bolls for assay		9.00			52,252	97		
	Pd Silver Co 1196.92	134	1,197.42						
		135	204.96						
	2640.40	136	2,641,12			4,043	50		
	Pd. Ord Checks	161	182.00						
	Petty Bill	65	2.70						
	Check	162	80.00			264	70	56.561	17
								1,092,604	62

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
April 28	Balance							1,092,604	62
	Rd from Coiner Dᵒ Eagles		235,000,00	235,000	00				
	5¢ Nickel		2,500,00	2,500	00				
	Minor Coins Redeemed		799.22	799	22			238,299	22
								1,330,903	84
	Pd. Gold a/c 2,588.30	415	2,591.60						
		416	260.36						
		417	201.53						
12	Dᵒ E. for assay		240.00			3,293	49		
	Pd. Ord Check	163	21.00						
	Petty Bill	66	8.00			29	00	3,322	49
								1,327,581	35

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Apr. 29.	Balance							1.327.581	35
	Rc from Mr. & Ref. 38 Bars 838, 1028 and 1029		259.07						
	Rc from Coin Half Dolls		30.000 00	30.259	07			30.259	07
								1.357.840	42
	Pd. Gold C/s	321	562.71						
		412	716.64						
		414	548.96						
		418	117.07						
		419	492.12						
		420	104.79						
		421	182.59						
		422	485.02						
		423	788.58			√3.998	48		
	Pd. S. C/s B. 259.07	141	260.67						
	a/c	125	21.918.52						
	Bal	126	8.081.48						
30	1/2 Dolls for Assay		15.00			30.275	67		
	Pd. Ord Checks	164	76.37						
		165	29.25						
	Petty Bills	67	8.10						
		68	5.00						
	Wages etc Cash Bal		17.899.17			18.017	89	52.292	04
								1.305.548	38

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
April 30	Balance							1.305.548	38
	Recd from Melt & Ref 4 Gold Bars 47, 48, 49. 50		2,587.48						
	Recd from Coiner D° Eagles		97.00000	99.587	48				
	Recd from " ~~Half Dolls~~		20.000.00	20.000	00				
	" 5¢ Nickel		2,500.00	2,500	00				
	Minor Coins Redeemed		459.69	459	69			122.547	17
								1.428.095	55
	Pd. Gold C/s	330	288.549.02						
		426	113.10						
		424	359.05						
	5 D° Eagles for assay		100.00			289.121	17		
	Pd. a/c Silver C/s	127	20.000.00						
	20 ½ Dolls for assay		10.00			20.010	00		
	Pd. Ord Check	166	12.00						
		169	29.00						
		170	158.28						
	Petty Bill	69	2.60			201	88		
	Pd (M.C.) Check	167	88.50						
		168	535.00						
		171	53.55						
	Petty Bill	70	4.50						
		71	3.00			684	55		
Minor Coinage Fu	By Pd T. C. Spiers dft (Transfer of profits)	2098	50.000.00			50.000	00	360.017	60
								1.068.077	95

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
May 1.	Balance							1.068.077.	95
	Rec from M. & Ref 2 S. Bs. ## 51.52		1.528.09						
	" Coin D. Eagles		59.000.00	60.528.	09				
	Rec from M & Ref 46 F. S. Bars								
	Nos " 785. 887. 839. 840. 842 to 862								
	1020 to 1027. 1031 to 1033. 786 to 789								
	811. 1030. 1034 to 1037		3,606.84						
	Rec from Coin Half dollars		20.000.00	23.606.	84				
	" 5¢ Nickel		3.000.00	3.000	00			87.134.	93
								1.155.212.	88
	Pd. Gold C/D	425	449.29						
3	D. Eagles for assay		60.00			509.	29		
	Pd Silver C/D	137	208.75						
		138	289.59						
	980.36	142	980.93						
	2626.48	144	2626.83						
	bal	125	3,598.78						
	a/c	127	16.401.22						
	Expense of Transportation	5	540.35						
20	1/2 Dolls for assay		10.00			24.656.	45		
	Pd. Old Check	173	202.50						
		175	39.89						
		176	49.50						
	a/c Wages		36.00			327.	89		
	Pd. (M. Co.) Check	174	53.24						
		172	783.00						
		177	40.80			877	04		
	Minor C. Fc. By pd Trans. Ex Chk	5	826.67			826.	67	27.197.	34
								1.128.015.	54

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
May 2	Balance							1.128.015	54
	Recd from Coiner Half Dolls		21.000.00	21.000	00				
	Recd from Coiner 5 ¢ nickel		4.000.00	4.000	00				
	Minor Coins Redeemed		1.400.22	1.400	22			26.400	22
								1.154.415	76
	Pd Gold a/c 98.42	427	99.65						
	2489.06	430	162.44						
	Bars 1528.09	437	469.28						
	4.115.57	438	122.92						
		428	2.491.42						
		431	1.529.96						
		432	185.17			5.060	84		
	Pd a/c Silver a/c	127	21.000.00						
	21 ½ dolls for assay		10.50			21.010	50		
Ord a/c	Pd a/c of wages		45.00			45	00	26.116	34
								1128.299	42

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874.									
May 4	Balance							1.128.299	42
	Rec from Nat Ref. 3 Dr. Bons 53-54 & 57		2.721.32	2.721	32				
	Rec from Coin Halfdolls		15.000.00	15.000	00				
Ord. a/c	To Proceeds of Trea. dft on Treas Warrt	A3209) (794)	21.249.92	21.249	92				
	Rec from Coin 3 Nickel		3.000.00	3.000	00			41.971	24
								1.170.270	66
	Pd. Gold a/c	433	110.39						
		434	253.46						
		435	270.45						
		436	164.10						
		440.	412.41.						
		442	107.53			1.318	34		
	Pd. Silver a/c	139	93.06						
		145	65.23						
	bal	127	16.000.60						
	15 1/2 dolls reserved		7.50			16.166	39		
Ord. a/c	Pd. a/c wages		92.00			92	00	17576	73
								1.152.693	93

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
May 5,	Balance							1.152.693	93
	Rec from M & Ref 2 T. G. Bars 53456		1.510,08	1.510	08				
	Rec from Coiner Half dollars		24,000.00	24,000	00				
	5¢ nickel		4.500,00	4.500	00				
	Minor Coins Exchanged		136.31	136	31				
	Minor Coins Redeemed		767.51	767	51			30.913	90
								1.183.607	83
	Pd Gold C/D	439	732,80						
		441	142,57						
		447	128,83						
		448	235,35						
		449	141,22						
	Dep with Asst. Treas Coinage C/D	895	17.701.55			19,082	82		
						17,701	55		
						2,180	77		
						732	13		
						1,448	64		
	Pd. Silver C/D	146	79.72						
		147	53.60						
	a/c	143	24,000.00						
	Dep. a/c Silver profit C/D	893	15.000.00						
	" " Coinage Chgs C/D	894	4.185.90						
24	1/2 dollars for assay		12.00						
	Pd C/D	148	189.31			43,520	53		
	Pd. a/c wages		92.00			92	00		
	Pd. (M. C.) Check	178	24.54			24	54	62.719	39
								1.120.888	44

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
May 6	Balance							1.120.888	44
	Rec'd from Coiner D. Eagles		162.000.00						
	1 Dolls		30.000.00	192.000	00				
	Rec'd from M. & Ref 2 T.S. Bars 816.1055		227.13	227	13				
	Rec'd from Coiner 5¢ nickel		3.000.00	3.000	00				
	Minor Coin Reissued		1.205.00	1.205	00				
	Minor Coins Redeemed		278.92	278	92			196.711	05
								1.317.599	49
	Pd. Gold Dep	429	509.52						
		443.	306.49						
	B.1.570.08	445.	1.575.22						
		446	206.16						
		451	398.81						
		452	722.32						
		201	50.000.00						
9	~~D. E.~~ a/c for assay		180.00						
30	Dolls "		30.00			53.868	52		
	Pd Silver Dep	149	228.31			228	31		
	Pd. Ord Check	180	1.522.93						
	a/c wages		163.00			1.685	93		
	Pd (U.C.) Check	179	53.55			53	55		
	Del. old Coin for reissue		1.205.00			1.205	00	57.041	31
								1.260.558	18

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874.									
May 7.	Balance							1.260.558	18
Nos 〃	Rec from M. & Ref. 4 F.G. Bars 58 to 61		3.205.93	3.205	93				
	Rec from Coiner Dimes		12.000.00	12.000	00				
	Rec from Coiner 5¢ nickel		2.500.00	2.500	00			17.705	93
								1.278.264	11
	Pd. Gold a/c	387 450 453 455	156.82 431.83 467.53 341.62			1.397	80		
	Pd. Silver a/c a/c 60 Dimes for assay	140 30	29.56 12.00000 6.00			12.035	56		
Ord a/c	Pd. a/c wages		212.00			212	00		
	Pd. W.C. Check Petty Bill	181 72	23.22 8.00			31	22		
Minor Coinage a/c	Pd Discharge Check	10	136.31			136	31	13.812	89
								1.264.451	22

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1874									
May 8	Balance							1.264451	22
	Rec from Coiner Dimes		15.000.00	15.000	00				
	Rec from Coiner 5¢ Nickels		2.500.00	2.500	00				
	Minor Coins Redeemed		610.13	610	13			18.110	13
								1.282.561	35
	Pd. Gold Fd	444	1.993.57						
		454	808.33						
		457	104.11						
		458	518.29			3.424	30		
			3.424.30						
	Pd. a/c Silver Fd	30	15.000.00						
	75 Dimes for assay		7.50			15.007	50		
	Pd. Ord Check	182	257.61						
	a/c Wages		341.00			598	61	19.030	41
								1.263.530	94

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
May 9	Balance							1.263.530.	94
	Rec'd from M. & Ref. T. G. Bar	#62	643.37	643.	37				
	Rec'd from Coiner dimes		11.000.00	11.000.	00				
	Minor Coins Redeemed		2.165.26	2.165.	26			13.808.	63
								1.277.339.	57
	Pd. Gold c/s	460	36.54						
		463	188.89						
		464	133.06						
		465	397.94						
		466	144.40			900.	83		
	Pd. Silver c/s	157	51.61						
		157	115.23						
	a/c	30	11.000.00						
55	Dimes fr assay		5.50			11.172.	34		
	Pd. Pett. ord Bill	73	9.80						
	a/c Wages		904.00			913.	80		
	Pd. (W. C.) Check	183	45.15			45.	15	13.032.	12
								1264307.	45

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
May. 11.	Balance							1.264.307	45
	Recd from Coiner D.E. Eagles		160.000.00	160.000	00				
	Recd from M & Ref. 23 Silver Bars # 810. 1040 to 1054 1056. to 1058 — 808. 818. 835. 865		2,906,32	2906	32				
	Recd from Coiner 5 Nickel		4,000.00	4.000	00				
	Minor Coins Redeemed		562.54	562	54			167.468	86
								1.431.776	31
	Pd. Gold Dfts	459	317.43						
		461	769.26						
		468	139.39						
		469	292.32						
8	D.E. for assay		160.00			1.678	40		
	Pd. Silver Dfts	152	91.75						
		157	2,646.49			2,738	24		
	Pd. Ord Check	184	22,50						
	a/c Wages		396.00			418	50		
	Pd (M.C.) Check	185	60.00			60	00	4895	14
								1.426.881	17

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
May 12	Balance							1.426.881.	17
	Rc from Coin Gold Dolls		35.000.00	35000	00				
	Rc from M & Ref 23 S. Bars								
Nos.	793 to 796. 801 to 806. 809								
	866 to 877		1.348.53	1,348.	53				
	Rc from Coin 3¢ nickel		1,500.00	1,500.	00				
	Minor Coins Redeemed		2,129.58	2,129.	58			39.978.	11
								1,466,859.	28
	Pd Gold Cfs	470	192.88						
		472	315.48						
	bal	201	20. 815 20						
	a/c	390	11.936.18						
35	Gold Dollars issued		35.00			33.294.	74		
	Pd. Silver Cfs	154	185.38						
		155	173.78						
		159	1.351.03			1.710.	19		
	Pd. Ord Check	186	176.85						
		187	64 80						
	a/c Wages		392.00			633.	65	35,638.	58
								1.431.220.	70

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874.									
May 13.	Balance							1,431,220	70
#	Recd from M. & Ref 5 Gold Bars 63 to 67		3,682.12	3,682	12				
	Recd from Coiner Dimes		17,000.00	17,000	00				
	Recd from Coiner 3 Nickels		1,800.00	1,800	00			22,482	12
								1,453,702	82
	Pd. Gold C/D	462	224.77						
		493	416.49			641	26		
	Pd. Silver C/D	153	164.66						
		156	63.92						
		158	261.13						
	a/c	30	17,000.00						
85	Dimes for assay		8.50			17,498	21		
	Pd. Ord Check	188	18.36						
		190	38.32						
		191	50.40						
		192	40.80						
	a/c Wages		296.00			443	88		
	Pd. (M.C.) Check	189	77.60			77	60	18,660	95
								1,435,041	87

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874.									
May 14	Balance							1.435.041.	87
	Recd from Coiner 5¢ nickel		3.000.00						
	3¢ "		2.100.00	5.100.	00				
	Minor Coin Reissued		1.200.00	1.200.	00				
	Minor Coin Redeemed		1.927.83	1.927.	83			8.227.	83
								1.443.269.	70
	Pd. Gold C/o	456	2.790.16						
		475	101.96						
		476	826.71						
		477	1.196.07						
		479	183.00			5.097.	90		
	Paid Silver C/o	161	90.68						
		162	94.53			185.	21		
	Pd. Ord. Check	193	14.40						
		195	53.55						
	a/c Wages		310.00			377.	95		
	Pd. C.M.C. Check	194	15.50			15.	50		
	Delivered coin for reissue		1.200.00			1.200.	00	6.876.	56
								1.436.393.	14

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
May 15	Balance							1.436.393	14
	Rec from Coiner Gold dolls		35.800.00	35.800	00				
	Rec from Coiner dimes		10.000.00	10.000	00				
	Rec from coiner 5¢ nickel		200.00						
	3¢ "		1.500.00	1.700	00			47.500	00
								1.483.893	14
	Pd. Gold C/D	471	121.36						
		474	95.90						
		481	731.70						
		482	420.84						
	36 Gold dolls for assay		36.00						
	Pd. C/D	483	193.88						
		480	353.67			1.953	35		
	Pd. Silver C/D	160	163.16						
	a/c	30	10.000.00						
	50 Dimes for assay		5.00			10.168	16		
	Pd. a/c Wages		497.00			497	00	12 618	51
								1.471.274	63

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
May 16	Balance							1.471.274	63
	Rd from Coiner D.E. Eagles		99.000.00	99.000	00				
	Rd from Coiner Dimes		12.000,00	12.000	00				
	Rd from Coiner 1c Bronze		80000	800	00				
	Minor Coins Redeemed		646.22	646	22			112.446	22
								1.583.720	85
	Pd. Gold C/s	485	388.25						
5	Do. Eagles for Assay		100,00			488	25		
	Pd. bal Silver C/s	30	12.080,28						
60	Dimes for Assay		6.00			12.086	28		
	Pd. Ord. Check a/c Wages	196	199.28 632.00			831	28		
	Pd (M. C.) Check Petty Bill	197 74 75	26.40 .99 5.85			33	24	13.439	05
								1.570.281	80

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
May 18.	Balance							1.570.281.	80
	Recd from Mt & Refy 2 Gold Bars	#68 #69	1,986.72	1.986	72				
	Recd from Mt & Refy 41. Silver Bars 791-92. 797 to 799. 807. 812 to 825 878 to 887. 890. 904. 1059 to 1077		3,923.55	3,923.	55				
				5 9 1 0	27				
	Recd from Coin 3c nickel		1,800.00						
	1c Bronze		800.00	2,600,	00			8.510.	27
								1.578.792	07
	Pd. Gold Cfs	484	114.58						
		487	150.30			264.	88		
	Pd. Silver Cfs	164	1,304.62						
		165	2620.75						
		166	486.35			4.411.	72		
Ord a/c	Pd. Pett. Bill	76	5.00						
	a/c Wages		317.00			322.	00		
	Del. Mt & Ref. old coins		10.000.00			10.000.	00	14.998.	60
								1,563.793.	47

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874										
May	19	Balance							1.563.793	47
		Recd from M. & Ref 28 Silver Bars								
Nos	″	800, 819 to 821, 823, 891, 1078								
		to 1098, 1118		3.164.34						
		Recd from Coiner Trade Dolls		16.000.00						
		″ Dimes		12.000.00	31.164	34				
		″ 1¢ Bronze		1.500.00	1.500	00				
		Minor Coins Redeemed		869.71	869	71			33.534	05
									1.597.327	52
		Pd. Gold C/D	478	2.491.42						
			488	369.99						
			489	1.993.02						
			490	1.922.57						
			491	145.95						
			492	936.74			7.859	69		
		Pd Silver C/D	167	2.708.84						
		a/c	80	12.697.00						
		bal	79	3.303.14						
	8	Trd Dolls for Assay		8.00						
	60	Dimes ″		6.00			18.722	98		
		Pd Ord Check	198	21.00						
			199	320.66						
		Petty Bill	77	9.00						
		a/c Wages		241.00			591	66	27.174	33
									1.570.153	19

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
May 20.	Balance							1.570.153.	19
	Recd from M & Ref 20 S. Bars								
#	1107 to 1117, 1119, 1120,	1124.	2,632,43						
	Recd from Coiner Half Dollars		21.000,00	23.632.	43				
	" 1¢ Bronze		1,500,00	1,500,	00				
	Minor Coins Redeemed		483.63	483.	63			25.616.	06
								1.595.769.	25
	Pd a/c Silver Pfs	143	21.00000			21.010	50		
	21 Half D for assay		10.50						
Ord 9/=	Pd. a/c Wages		207.00			207.	00		
	Pd (M.C.) K	200	78.00			78.	00	21.295.	50
								1.574.473.	75

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
May 21	Balance							1.574.473	75
	Rd from Coinr Trade Dolls		18.00000						
	Half do		10.00000	28.000	00				
	1¢ Bronze		1,500,00	1,500	00				
	Minor Coins Exchanged		19.98	19	98				
	Minor Coins Redeemed		607.79	607	79			30,127	77
								1.604.601	52
	Pd. Gold C/fs	493	290.10						
		494	441.92						
		495	96.37						
		496	392.67			1,221	06		
			1,221.06						
	Pd. Silver C/fs	168	455.75						
		169	720.84						
		170	2,633.31						
	bal	80	1.017.41						
	a/c	163	17,00000						
9	Tr. Dolls received		9.00						
10	½ " "		5.00						
	a/c	143	12,00000			33.841	31		
						30 017	41		
						3 823	90		
	Pd. Ord petty Bill	79	9.92						
	a/c wages		200.00			209	92		
	Pd (M.C.) Check	201	53,55						
	" Petty Bill	78	4,50			58	05		
M.C. Purchase a/c	Pd Check	2	9.021.00			9.021	00	44.351	34
								1.560.250	18

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
May 22	Balance							1.560.250	18
	Rec. from Coiner D. Eagles		65.000.00	65.000	00				
	" Dimes		12.000.00	12.000	00				
	1¢ Bronze		1.500.00	1.500	00			78.500	00
								1.638.750	18
	Pd. Gold Dep.	497	490.71						
		498	108.84						
		500	98.61						
	4 D.E. for assay		80.00			778	16		
	60 Dimes for assay		6.00			6	00		
	Paid a/c Wages		203.00			203	00		
	Pd. (M.C.) a/c	202	140.60			140	60	1.127	76
								1.637.622	42

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
May 23	Balance							1.637.622	42
	Rd. from M & Ref 19 S. Bars								
Nos.	863.864.888.889.893.894								
	898.906.907.1222.1224 to								
	1228,1230.1231,1233.1235		1,349.35						
	Rd. from Coiner Tr. Dolls		16.000.00						
	Dimes		5,600.00	22.949.	35				
	1¢ Bronze		1,000.00	1,000,	00				
	Minor Coins Redeemed		1556.58	1,556,	58			25.505.	93
								1.663.128.	35
	Pd. Gold C/s	486	572.83						
		501	2,026.67						
		502	109.18						
		504	209.11						
		505	807.12						
		506	219.64			3.884.	55		
	Pd. a/c Silver C/s	163	16,000.00						
8	Trade Dolls for assay		8.00						
28	Dimes ..		2.80			16.010.	80		
	Pd. Petty Ord Bills	80	3.70						
	a/c Wages		276.00			279.	70	20175.	05
								1.642.953.	30

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 May 25	Balance							1.642.953	30
	Rec from Mt & Ref Gold	Bar* 70	208.69	208	69				
	Rec from Mt & Ref S. Bar	1155.1218	189.33	189	33				
	Rec from Coiner 1c Bronze		1,000.00	1,000	00			1,398	02
								1.644.351	32
	Pd. Gold W/s	499	423.24						
		503	120 84						
		507	129.66						
		508	114.33						
		510	109 30						
		511	481.84						
	bal	390	389.004.68			390.383	89		
	Pd Silver W/s	172	1,349.85			1.349	85	391.733	74
								1.252.617	58

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 May 26	Balance							1.252.617	58
	Recd. from Coiner Trd. Dolls		18.000.00	18.000	00				
Ord. a/c Dr.	To return of payments on a/c of wages during May. See Cr. item #205 below		189.00	119	00				
	Recd. from Coiner 1¢ Bronze		800.00	800	00				
	Minor Coins Redeemed		4.252.79	4.252	79			23.171	79
								1.275.789	37
	Pd. Silver a/c	171	401.53						
	a/c	163	18.000.00						
	9 Trade Dollars for assay		9.00			18.410	53		
	Pd. Ord. Checks	203	30.98						
		204	1.044.90						
		205	182.00						
		206	58.32			1.316	20	19.726	73
								1256.062	64

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
May 27	Balance							1.256.062	64
	Recd from M&Ref 19 S. Bars								
	Nos 1099.1121 to 1123.1125 to 1128.1130.								
	to 1137.1139.1151.1221.		2 613.65						
	Recd from Coiner Half Dolls		15000.00	17.613	65				
	1c Bronze		1,500.00	1,500	00				
	Minor Coins Redeemed		1,716.50	1,716	50			20.830	15
								1,276.892	79
	Pd. Gold Wts	572	79.93						
		573	511.92						
		574	154.38						
		575	806.08			1,552	31		
	Pd. Silver Wts	175	77.33						
		176	2,615.41						
	bal	143	10.727.01						
	15 ½ Dolls for assay		7.50			13.427	25		
	Pd. Ord. Chk	207	200.00						
	Petty Bill	81	10.00			210	00	15.189	56
								1,261.703	23

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
May 28	Balance							1.261.703.	23
	Rec from Mlt & Ref 2 Gold Bars		1,491.29	1.491,	29				
	Rec from Mlt & Ref 18 Silver Bars								
No.	1138. 1140 to 1150, 1152 to 1154, 1157 to								
	1158. 1176.		2.617.14						
	Rec from Coiner Dollars		16.000.00						
	Half do		12.000.00	30.617,	14				
	1¢ Bronze		1.500.00	1.500,	00				
	Minor Coins Redeemed		138.57	138.	57			33.747.	00
								1.295.450.	23
	Pd Gold Ck	517	920.49						
		519	325.05						
		520	109.96			1,355,	50		
	Pd. Silver Ck	173	121.84						
		174	152.04						
	bal	163	10.011.33						
8	Trd Dolls for assay		8.00						
12	½ " "		6.00			10.299.	21		
	Pd Ord Ck	209	467.50						
		210	28.50						
		211	325.37						
	Wages Cash balance		17.951.16			18.772.	53		
	Pd. (M.C.) Ck	208	53.55			53.	55	30480.	79
								1.264.969.	44

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874 May 29	Balance							1.264.969	44
	Rec from Coinr Dollars		13.800.00	13.800	00				
Ord a/c.	To transfer of funds from M.C. Incidental a/c		2.000.00	2.000	00				
	Rec from Coinr 1¢ Bronze		1,200.00	1,200	00				
	Minor Coin Redeemed		1.572.65	1.572	65			18.512	65
								1.283.482	09
	Pd. Gold C/s	576	1.494.62						
		578	181.704.16						
		521	827.35						
		522	594.38						
		523	128,64						
		526	120,10						
		527	160,61						
		528	407.49						
		529	103,59			185.540	94		
	Pd. Silver Ex. Ret.	6	302,71						
	C/s	178	2.618.01						
	7 Trd Doll for assay		7.00			2.927	72		
	Pd. Ord C/k	212	83.42						
		214	40.80						
	Petty Bill	83	2.00			126	22		
M.C. Ord.	By transfer of funds to Ord. a/c		2,000.00						
	Pd Petty Bill	82	1,50						
	C/k	213	406.79			2408	29		
M.C. a/c	Pd Transp. C/k	6	806.13						
	Exchg C/k	11	19.98			826	11	191.829	28
								1.091.652	81

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
June 1	Balance							1,091,652.	81
	Rec from Coiner D. Eagles		163.000.00	163.000.	00				
	5¢ Nickel		2,000.00						
	1¢ Bronze		850.00	2.850.	00				
								165.850.	00
								1.257.502.	81
	Pd. Gold a/c	524	80.60						
		530	1,249.31						
		531	177.53						
9	D.E. for assay		180.00			1.687.	44		
	Pd. Silver a/c	177	106.06			106.	06		
	Pd. Ord. a/c	215	80.00						
		216	654.75						
	a/c Wages		38.00			772.	75		
	Pd (M.C.) a/c	217	148.50			148.	50	2,714	75
								1254788.	06

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
June 2	Balance							1.254.788	06
	Rec from Mlt & Ref 1 F.G. Bar	73	120.54	120	54				
	Rec from Mlt & Ref 25 S. Bars								
	Nos 892. 895 to 897. 899 to 903. 905. 1039. 1246 to 1250. 1252 to 1259. 1270		1.485.77						
	Rec from Coiner Trd dollars		15.000.00						
	Half do		6.000.00	22.485	77				
	5¢ nickel		2.500.00	2.500	00				
	Minor Coins Redeemed		750.41	750	41			25.856	72
								1.280.644	78
	Pd. Gold C/D	525.	136.61						
		532	308.48						
		533.	197.44						
		534	372.35			1.014	88		
			1.014.88						
	Pd Silver C/D	179	278.79						
		180	200.76						
		181	1.486.64						
8	Trade doll for assay		8.00						
6	½ " "		3.00			1.977	19		
	Pd. Petty Ord Bill	85	2.75						
	a/c Wages		53.00			55	75		
	Pd. (M.C.) Petty Bill	84	3.00			3	00		
M.C. Purchase a/c	Pd C/K (metals)	3	3.750.35			3.750	35	6.801	17
								1.273.843	61

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
June 3.	Balance							1.273.843.	61
	Rc from M & Ref 35 S. Bars								
Nos "	1156. 1159 to 1172. 1182. 1185. 1234,								
	1237 to 1245. 1251. 1260 to 1265. 1271		4,050,89						
	Rc from Coiner Half Dolls		18.000 00	22.050.	89				
	Rc from Coiner 5 & nickel		4.500,00	4.500,	00				
	Minor Coins Redeemed		1.218,82	1.218,	82			27.769.	71
								1.301.613.	32
	Pd. Gold C/s	536	795.42						
		537	82,01						
		538	218,67			1,096.	10		
	Pd. Silver C/s	182	115 83						
		183	105,32						
		187	4.054.39						
		186	234.75						
18	1/2 Doll C for assay		9.00			4.519.	29		
	Pd. Ord Petty Bill	87	8.00						
	a/c Wages		73.00			81.	00		
	Pd (M. C.) C/k	218	70.00						
		219	16,50						
	Petty Bill	86	9.00			95.	50	5.791.	89
								1295,821.	43

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
June 4	Balance							1.295.821	43
	Rd from Coiner Half Dolls		26.000.00	26.000	00				
	5¢ nickel		3.100.00						
	1¢ Bronze		400.00	3.500	00			29.500	00
								1.325.321	43
	Pd. Gold C/s	467	649.44						
		540	102.75						
		541	101.84						
		543	538.81			1.392	84		
			1392.84						
	Pd a/c Silver C/s	189	34.000.00						
	26 Half D. for assay		13.00			34.013	00		
	Pd a/c Wages		90.00						
	Petty Bill	88	1.00			91	00		
	Pd (W. C.) Pk	220	45.21						
		221	29.20			74	41	35.571	25
								1.289.750	18

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874. June 5,	Balance							1.289.750.	18
	Rec from M & Ref Gold Bar # 74		462.16	462.	16				
	" M & Ref 29 S. Bars								
Nos "	1173 to 1175. 1177 to 1189. 1190								
	1191. 1200. 1202. 1216. 1269		2,863.69						
	Rec from Coiner Half Dolls		18,000.00	20.863.	69				
	1¢ Bronze		800	800.	00				
	Minor Coins Redeemed		1.592.45	1.592.	45			23.718.	30
								1.313.468.	48
	Pd. Gold Cfs	539	206.33						
		544	95.71						
		545	92.97			395.	01		
			395.01						
	Pd. Silver Cfs	184	334.74						
		185	673.78						
		188	2,655.64						
	18 Half Dolls for assay		9.00			3.673.	16		
			673.16						
	Pd. Ord Ck	222	53.53						
	a/c Wages		284.00			337.	55		
Minor Coinage Profits	Pd Transfer dft. Treas. U.S. No.	(2186)	10.000.00			10.000	00	14405.	72
								1.299.062.	76

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Jun 6	Balance							1.299.062	76
	Rec from Coiner Trade Dolls.		8.000.00						
	" Half "		14.000.00	22.000	00				
	" 1¢ Bronze		1.000.00	1.000	00			23.000	00
								1.322.062	76
	Pd Gold C/s	546	40.21						
		549	139.82						
		551	82.87						
	1 D. E. for Special assay		20.00			282	90		
	Pd a/c S. C/s	189	8.000.00						
	14 ½ Dolls for assay		7.00						
	4 Trade Dolls "		4.00						
	1 Trade " Special assay		1.00						
	1 Half " "		.50			8.012	50		
Ord a/c	Pd. a/c Wages		760.00			760	00		
	Pd. (M.C.) Petty Bill	89	9.69			9	69	9.065	09
								1.312.997	67

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
June 8	Balance							1.312.997	67
	Recd from Mt & Ref 1. Gold Bar	#75.	613,25	613	25				
Nos.	Recd from Mt & Ref. 20 Silver Bars 1100. 1192 to 1199. 1201. 1203 to 1205. 1207 to 1211. 1214. 1219		2,763.32	2,763	32				
	Recd from Coiner 1¢ Bronze		1,000.00	1000	00				
	Minor Coins Redeemed		699.68	699	68			5.076	25
								1.318.073	92
	Pd. Gold C/D	547	49.37						
		530	1468.20						
		532	101.27						
	Dep. with Asst. Treas Coinage Charges for May & April '74 (C/D # 1010)		424.70			2,043	54		
Silver a/c Cr.	By dep. with Asst. Treas Silver Profits to Mai. 31. 1874 C/D	1012	56.322.10						
Also	Dep. with same a/c Coinage Charges C/D	1011	307.25			56,629	35		
	Pd. a/c Wages		971.00			971	00	59.643	89
								1.258.430	03

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874. June 9	Balance							1.258.430	03
	Rc from Mt & Ref. 2 Gold Bars		1.985.43	1.985	43				
	Rc from Coiner Trd. Dollz.		18.000.00	18.000	00				
	1¢ Bronze		1.000.00	1.000	00				
	Minor Coins Redeemed		2.543.96	2.543	96			23.529	39
								1.281.959	42
	Pd. Gold C/s	533	111.71			111	71		
	Pd. Silver C/s	191	2.664.60						
	of	189	18.000.00						
9	Wd D. fr assay		9.00			20.673	60		
	Pd Ord C/c	223	28.60						
	of Wages		11.00			39	60	20.824	91
								1.261.134	51

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874 June 10.	Balance							1.261.134.	51
	Recd from Coiner D. E.		149.000.00						
	Proceeds of sweeps sold Jos. W. Harman		1.773.24	150.773.	27				
	Recd from Coiner 1¢ Bronze		1,000.00	1.000.	00			151.773.	27
								1.412.907.	78
	Pd. Gold Do	243	591.497.69						
		534	1.993.56						
		535	474.63						
		536	161.15						
		538	698.16						
		559	602.05						
8	D. E. for assay		160.00			595.587.	24		
	Pd. Silver Do	190	101.10						
		192	15.81			116	91		
	Pd. Ord. Do	224	38.60						
		225	182.00						
	Petty Bill	90	7.25						
	a/c Wages		54.00			281.	85	595.986	00
								816.921.	78

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 June 11.	Balance							816.921	78
	Rec'd from Coiner Dl Eagles		118.000.00	118.000	00				
	Rec'd from Coiner 1c Bronze		1.000.00	1.000	00			119.000	00
								935.921	78
	Pd. Gold Fd	560	454.33						
		562	173.28						
		563	135.17						
		564	170.88						
	6 Dl E for Assay		120.00			1.053	66		
	Pd. Ord Fd	226	393.21						
		227	51.38						
		228	53.55						
	a/c Wages		189.00			687	14	1,740	80
								934,180	98

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
June 12	Balance							934.180	98
	Rec from M & Ref 20								
	F.S. Bars		2,650,50						
	Rec from Coiner Trade Dolls		14.000,00	16.650	50				
	1¢ Bronze		1.000,00	1.000	00				
	Minor Coins Redeemed		2.149.48	2.149	48			19.799	98
								953.980	96
	Pd. Gold C/s	561	217.70						
		565	247.49						
		566	92.19						
		567	142.54			699	92		
	Pd. Silver C/s	193	2.651.36						
	a/c	189	14.000.00						
7	Trd. Doll for assay		7.00			16.658	36		
	Pd. Ord. Petty Bill	91	2.00						
	a/c Wages		76.00			78	00	17.436	28
								936.544	68

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874.									
June 13	Balance							936.544	68
	Rec from Melt Ref 1	G. Bar	986.21	986	21				
	Rec from Coiner Trd. Dolls.		11.000.00	11.000	00				
	Rec from Coiner 1¢ Bronze		1.000.00	1.000	00				
	Minor Coins Redeemed		1.932.21	1.932	21			14.918	42
								951.463	10
	Pd. Silver Dep (Bal)	189	6.162.01			6.168	01		
	6 Trade Dolls for Assay		6.00						
	Pd. a/c Wages		221.00			221	00	6.389	01
								945.074	09

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
June 15	Balance							945.074	09
	Rec from Me & Ref 20 S. Bars		2,708.27						
	" 3	"	323.25	3.031	52				
	Rec from Coiner 1¢ Bronze		1,000.00	1,000	00			4.031	52
								949.105	61
	Pd. Gold Dfts	568	873.37						
		570	406.60						
		571	1,314.64						
		572	996.59						
		573	396.20						
		575	109.11						
		576	305.72			4.402	23		
	Pd. Silver Dfts	194	324.90			324	90		
	Pd. Ord Petty Bill	93	2.80						
	a/c Wages		91.00			93	80	4.820	93
								944.284	68

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874. June 16	Balance							944.284	68
	Rec from Coiner Trd. Dolls		18.000.00	18.000	00				
	Rec from Coiner 1¢ Bronze		1.200.00	1.200	00			19.200	00
								963.484	68
	Paid Gold D/s	509 574	230.22 104.92			335	14		
	Pd Silver D/s 9 Tr. Dolls for assay	195	2.709.10 9.00			2.718	10		
	(Overpaid 6/15) Pd. Ord. Ck a/c Wages	229	200.00 15.00			215	00		
	Pd (M.C.) Ck " Petty Bill	2292 94 95	11.40 3.20 8.00			22	60		
	Reissued - Pd Transfer Order	2213	8.400.00			8.400	00		
	Delivered to M. & Ref old coin		2.540.00			2.540	00	14.230	84
								949.253	84

CASHIER'S BLOTTER.

DATE		REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874			No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
June	17	Balance							949.253	84
		Recd from Coiner Trd Dolls		19.600.00	19.600	00				
		Recd from Coiner 1¢ Bronze		1.200.00	1.200	00			20.800	00
									970.053	84
		Pd. Gold %	580 577 582	175.68 107.39 74.78			357	85		
				357.85						
	10	Trade Dolls reserved		10.00			10	00		
		Pd. a/c Wages		52.00			52	00		
		Pd. (W.C.) %	230	93.20			93	20	513	05
									969.540	79

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
June 18.	Balance							969.540.	79
	Rec from Coiner 1c Bronze		1.200.00	1.200,	00			1.200.	00
								970.740.	79
	Pd. Gold Cks	578	345.24						
		579	550.97						
		581	236.32						
		583	131.81						
		584	61.89						
		585	476.35			1,802,	58		
			1,802.58						
	Pd. Silver Cks	197	205.99			205.	99		
	Pd. Ord Ck	231	52.63						
	a/c Wages		253.00						
	Ck	232	33.00			338	63	2.347.	20
								968.393.	59

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
June 19.	Balance							968.398	59
	Rec from M. & Ref. 1. Gold Bar		114.55						
	" Coiner D° Eagles		260.00000	260.114	55				
	Rec from M & Ref. 17 Silver Bars		2.681.74	2.681	74				
Md Ys. Dr.	To proceeds of Transfer dft A3384) on Treas. Nt.	960	9.370.33	9.370	33				
	Rec from Coiner 1¢ Bronze		1.000.00	1.000	00			273.166	62
								1241.560	21
	Pd. Gold Dep	586	1.150.99						
		587	155.77						
13	D° E for assay		260.00			1.566	76		
	Pd Silver Dep	196	227.38						
		198	102.57						
		200	2.683.10						
		201	104.64			3.117	68		
	Pd a/c wages		128.00			128	00		
	Pd. M. C.) Ck	233	17.40						
		234	176.40						
	Petty Bill	96	6.38			200	18		
Miscl. Ye. Cr.	Pd Tr. Order (Profits)	2219	14.000.00			14.000	00	19012	57
								1.223.547	64

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 June 20	Balance							1.222.547	64
	Rd from Coiner 1¢ Bronze		500.00	500	00			500	00
								1.223.047	64
	Paid Gold c/d	569	141.06						
		572	157.70			298	76		
	Pd Ord Ck	235	36.00						
	Petty Bill	97	3.60						
	a/c Wages		73.00			112	60	411	36
								1.222.636	28

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 June 22	Balance							1.222.636	28
	Rec from Coiner D. Eagles		272.800.00	272.800	00				
	Rec from M. & Ref. 47 S. Bars		3.970.90	3.970	90				
	Rec from Coiner 1c Bronze		700.00	700	00				
(Boston)	Minor Coins Redeemed		13.997.66	13.997	66			291.468	56
								1.514.104	84
	Pd. Gold Wts	557	104.56						
		588	463.27						
		589	117.45						
		590	173.76						
		593	776.81						
14	D. E. for assay		280.00			1.915	85		
	Pd. Silver Wts	199	280.44						
		203	138.44						
		204	3.971.77			4.390	65		
	Pd. Ord Wts	236	36.92			51	92	6.358	42
	a/c Wages		15.00						
								1.507.746	42

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1871		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
June 23	Balance							1.507.746	42
	Rec from Coiner 1¢ Bronze		1.000.00	1.000	00				
	Minor Coins Redeemed		3.492.61	3.492	61			~~4~~.492	61
								~~1~~.512.239	03
	Pd. Gold C/o	591	134.82						
	Pd. Ord Petty Bill	98	5.70						
	Pd. (M.C.) Petty Bill	99	1.75						
M.C. a/c	Pd Transfer order	2228	2.000.00						
		2229	1,000.00						
	In Coin (Nickel)	2230	1.000.00					4142	27
								1.508.096	76

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
June 24.	Balance							1.508.096	76
	Rec from M. & Rf. 4 Silver Bars		368.92						
	Rec from Coiner 100 Proof setts		185.00	553	92				
	" 14 Bronze		1,200.00	1,200	00				
	Minor Coins Redeemed		2,554.94	2,554	94			4,308	86
								1.512.405	62
	Pd. Gold D/s	596	102.42						
		597	431.99						
		598	373.88						
		599	645.51						
		601	497.09			2050	89		
	Pd. Silver D/s	202	116.58						
		205	372.38						
	Reserved for assay/								
	1 Trade Doll 1.00								
	1 Half do 50								
	1 Quar do 25								
	1 Dime 10		1.85			490	81		
	Pd Ord. Ck	238	19.06						
	Petty Bill	100	3.00			22	06		
	Pd. (M.C.) Ck	237	28.80						
		239	40.80			69	60		
Minor Coinage a/c	Pd Transfer Order	2227	4911.95						
	(Nickel coins)	2231	10.000.00			14.911	95	17.545	81
								1.494.860	31

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874.									
June 25	Balance							1.494.860	31
	Rec from M & Ref 21 S. Bars		1.324.60	1,324	60				
	Rec from Coiner 1ct Bronze		1.200.00	1,200	00				
	Minor Coins Redeemed		2.659.96	2659	96			5.184	56
								1.500.044	87
	Pd. Gold a/c	542	38.34						
		548	614.34						
		600	321.48						
		602	418.51						
		603	125.44			1.518	11		
	Pd. Silver a/c	206	104.33						
		207	113.45			217	78		
	Pd. Ord ck	241	73.80						
		242	390.00						
		243.	498.44			962	24		
	Pd. (M. C.) ck	240	11.55			11	53	2709	68
								1.497.335	19

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
June 26	Balance							1.497.335	19
	Rec from Mt & Ref 5 Gold	Bars	4.231.95	4.231	95				
	Rec from Coiner 14 Bronze		1.720,00	1.720	00				
	Minor Coin Reissued		4.950,00	4.950	00				
	Minor Coin Redeemed		931.70	931	70			11.833	65
								1.509.168	84
	Pd. Gold C/s	604	95.80						
		605	151.45						
		606	1.532.66			1.779	91		
	Pd. Silver C/s	208	1.325.48			1.325	48		
	Pd. Ord Ck	244	43.79						
		245	11.50						
		246	370.00			425	29		
	Del. old coin for reissue		4.950.00			4.950	00	8.480	68
								1.500.688	16

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
June 27	Balance							1.500.688	16
Ord a/c	To Proceeds of Transfer dft on Treas. Wt.	A 3438 1015	28,000.00	28,000	00				
	Minor Coins Redeemed		2,34	2	34			28.002	34
								1.528.690	50
	Pd. Gold Wts	607	251.86						
		608	458.31						
		611	110.05						
		612	215.10						
		613	212.47			1,247	79		
	Pd. Ord Cks	247	12.00						
		249	61,25						
		250	42.50						
	Petty Bill	101	2,47						
	Ck	102	2.40						
		253	20.00			140	62		
	Pd (W.C.) Ck	252	109.50						
	×	~~253~~	~~20.00~~						
	~~Petty~~	248	53.55						
		251	670,94			833	99	2,222	40
	×: Transferred to Ord Reg. for above, as see.							1.526.468	10

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
June 29	Balance							1.526.468	10
	R. from M. & Ref. 195 Bars		2.615.87						
	※ To adjust coin Balances		1.274.44	3.890	31				
	Minor Coins Reissued		5.000.00	5.000	00				
	Minor Coins Redeemed		930.36	930	36			9.820	67
								1.536.288	77
	Pd. Gold W/ts	594	136.06						
		595	246.76						
		609	1.992.82						
		614	553.73						
	※ To adjust coin Balances		1.274.44			4,205	81		
	Pd. Silver W/ts	210	2.616.43			2616	43		
Ord f.	Pd. Bal. of Rolls		20.080.46						
	Ord Petty Bill	103	9.61						
		104	9.75						
		105	8.25						
		106	6.00						
	K	254	30.38			20.144	45		
	Del. for Reissue old coin		5.000.00			5.000	00	31.966	69
	※ To adjust differences in paym'ts of gold on silver & silver on Gold W/ts.								
								1.504.322	08

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
June 30	Balance							1,504,322	08
	Gold a/c Dr. To adjust coin balances ✗.		7.17	7	17			7	17
								1,504,329	25
	Pd. Gold a/c	616	118.26						
		617	122.15			240	41		
	Silver a/c Cr. By entry to adjust coin balances ✗.		7.17			7	17		
	Pd. ord. a/c	255	616.38						
		256	20.00						
		257	128.25						
		259	17.64			785	27		
	Supplementary bal. on Woman Roll		3.00						
	Pd. W. C. a/c	258	526.50						
	" Petty Bill	107	3.51			530	01		
	Minor C. a/c. Pd. Transp. a/c	7	1,388.52			1,388	52	2,951	38
								1,501,377	87

✗. Final adjusting entries for the fiscal year.

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
July 1	Balance							1,501,377	87
	Rec from M&Ref 1 Gold Bar		989.86					989	86
								1,502,367	73
	Pd. Gold Ck	618	996.22						
		619	1,551.13			2,547	35		
	Pd. Supplemental Ord Ck	A	485.76						
		B.	322.19						
	Betty Bill	a	1.00			808	95		
	Pd (W.C) Sup. Ck	C.	460.00						
		D.	41.80						
	Petty Bill	b	3.50			505	30	3,861	60
								1,498,506	13

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
July 2	Balance							1.498.506	13
	Minor Coins Redeemed		2.388.47	2.388	47			2388	47
								1.500.894	60
	Pd. Gold Ck	615	832.90						
		621	114.00						
		622	521.00						
		623	828.12						
		627	160.27						
		630	135.57			2.591	86		
	Pd. Ord Ck (Suppl^d)	E°	181.89			181	89	2.773	75
								1.498.120	85

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
July 3	Balance							1.498.120	85
	Recd from M & Ref 23 S. Bars		1.329.97	1.329	97			1.329	97
								1.499.450	82
	Pd. Gold D/s	626	38.12						
		631	208.52						
		633	252.93						
		637	173.10			672	67		
	Pd. Silver D/s	211	144.95						
		213	1330.77			1.475	72	2.148	39
								1.497.302	43

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
July 6	Balance							1.497.302	43
								1.497.302	43
	Pd. Gold a/c	620	509.22						
		634	629.20						
		635	732.61						
		639	103.75			1974	78		
	Pd. Silver a/c	210	105.80						
		212	376.07						
		214	89.06			570	93		
	Minor C Metal Fund a/c By pd ck	4	1.231.25			1.231	25	3.776	96
								1.493.525	47

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1874									
July 7	Balance							1.493.525	47
	Minor Coins Redeemed		1.338.79	1.338	79			1.338	79
								1.494.864	26
	Pd. Gold Cfs	625 638	119.77 715.92			835	69		
	Pd. Ord Ck (Suppl)	F. G.	104.00 669.95			773	95	1.609	64
								1.493.254	62

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
July 8	Balance							1.493.254	62
	Rec from Mt & Ref 4 G. Bars		4.056.37	4.056	37				
	Minor Coins Redeemed		736.84	736	84			4.793	21
								1.498.047	83
	Pd. Gold a/c	636	170,65						
		647	181,61						
		640	94.44			446	70		
	Pd Ord a/c (Suppl)	76.	14,81			14	81	461	51
								1.497.586	32

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
July 9	Balance							1.497.586	32
	Rc from M. & Ref 19 S.	Bars	2,602.67	2,602	67				
	Minor Coins Redeemed		1.965.56	1.965	56			4.568	23
								1.502.154	55
	Pd. Gold a/cs	624	134.24						
		641	168.68						
		642	124.98						
		644	318.02						
		645	737.42						
		646	1.063.12						
		648	511.37						
		650	76.99						
		651	228.13						
		652	88.95			3.451	90		
	Pd. Silver a/cs	216	269.87						
		217	112.14						
		218	2,607.85			2.989	86		
	Pd. Ord a/c (Supple)	I	340.19						
		J	142.75			482	94	6.924	70
								1.495.229	85

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874.									
July 10.	Balance							1.495.229.	85
Ord A/c	To proceeds of Trans dft A3524) on Treas W.	1123	31.024.99	31.024.	99				
	Minor Coins Redeemed		2.009.95	2009.	95			33.034.	94
								1.528.264.	79
	Pd. Gold C/o	629 643 653	286.21 183.02 92.68 561.91			561.	91		
	Pd. Ord Pitt Bill of Wages	108	3.00 2.142.00			2.145.	00		
	Pd M.C. C/k	260	74.25			74.	25		
M.C.P. A/c	Pd M.C.P. C/k	5	164.40			164.	40	2.945.	56
								1.525.319.	23

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 July 11.	Balance							1.525.319	23
	Refine Melt & Ref. 1 F.G. Bar		326.79	326	79				
	Minor Coins Redeemed		2.516.07	2.516	07			2.842	86
								1.528.162	09
	Pd. Gold do	649	338.47			338	47		
Ord. Yr.	Pd. a/c Wages		653.00			653	00		
	Pd (M.C.) ord Ex. (Supl) Petty Bill "	K C	15.75 2.66			18	41	1.009	88
								1.527.152	21

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
July 13,	Balance							1,527,152	21
	Gold C. Ofe Dr. To return of Special Assay Coins for June		20.00	20	00				
	Silver C. Ofe Dr. To return of Special Assay Coins for June		1.50	1	50				
	Minor Coins Redeemed		1,619.50	1,619	50			1 641	00
								1,528,793	21
	Pd. Gold C/o	657	77.39						
		658	184.85						
		661	245.14						
		663	309.20						
		667	331.03			1,147	61		
	Pd Silver C/o D & P	219	247.18						
		221	206.05						
	a/c	222	40,000.00			40,453	23		
	Pd. Ord. Ck (Supple)	L.	51.11						
		N.	136.31						
	a/c wages		553.00			740	42		
	Pd (Mel.) Ck (Sup)	M.	85.80			85	80	42,427	06
								1,486,366	15

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 July 14	Balance							1486.366.	15
	Minor Coins Redeemed		1.154.15	1.154.15				1.154.	15
								1.487.520.	30
	Pd. Gold C/D	632	2,073.55						
		654	666.01						
		655	672.90						
		659	727 88						
		666	571.19						
		668	1,625.16						
		670	182 22			6,458.	91		
	Pd. Silver C/D	220	101.76						
		223	121.99			223.	75		
	Pd. a/c Wages		247.00			247.	00		
	Pd. (W.C.) K. (Supplies)	0	21.00			21.	00	6.950	66
								1.480.569.	64

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
July 15.	Balance							1.480.569	64
	Minor Coins Redeemed		835.77	835	77			835	77
								1.481.405	41
	Pd Gold Cfs	660	99.57						
		665	477.31						
		672	309.11						
		673	48.11						
		675	881.66			1,815	70		
	Pd. Ord Ck	261	58.80 ✓	Should be $58.80					
	" Petty (3.)	D	6.00 ✓						
	"	E.	1.40 ✓						
	a/c Wages		587.00			653	20		
Reissue:	Pd Transf. Dft	2265	9.950.00			9.950	00	12.418	90
								1.468.986	51

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
July 16	Balance							1468,986.	51
	Rc from M&Ref 1. Gold	Bar	994.18	994.	18				
	Rc from M&Ref 40 S.	Bars	3,930.75	3,930.	75			4,924.	93
								1,473,911.	44
	Pd Gold C/s	610	1,794.29						
		669	391.41						
		671	932.71						
		677	381.55						
		678	146.26			3,646.	22		
	Pd. Silver C/s	226	2,620.42						
		227	1,311.61			3,932.	03		
	Pd. Ord A/c	262	53.55						
	a/c wages		345.00			398.	55	7,976.	80
								1465,934.	64

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
July 17	Balance							1.465.934	64
	Rd from M. & Ref 2 S. Bars		157.42	157	42				
	Minor Coins Redeemed		1.820.75	1.820	75			1.978	17
								1.467.912	81
	Pd. Gold a/c	656	146.98						
		664	958.58						
		676	657.52						
		680	190.56						
		681	98.77			2,052	41		
	Pd. Silver a/c	224	81.62						
		225	162.91			244	53		
	Pd Ord Ck	268	114.00						
	a/c Wages		841.05			955	05		
	Pd (W.C.) a/c	264	49.28			49	28	3.301	27
								1.464.611	54

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
July 18	Balance							1.464.611	54
	Minor Coins Redeemed		1,333,07	1,333	07			1,333	07
								1.465.944	61
	Pd. Gold Cs	688	231.68			231	68		
	Pd. Ord Ck a/c Wages	265	19,25 854.10			873	35	1.105	03
								1.464.839	58

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
July 20	Balance							1.464.839	58
	Rec from M. & Ref 4 Gold Bars		1.606.29	1,606	29				
	Rec from M & Ref 17 Silver Bars		1,325.68	1,325	68			2.931	97
								1.467.771	55
	Pd. Gold a/c	682 683	548.87 168.97			717	84		
	Pd. Silver a/c	230	1,326.39			1,326	39		
	Pd Ord & Supplies a/c Wages	P.	93.52 343.00			436	52		
	Pd. (M. C.) Supplies a/c	Q	19.40			19	40	2.500	15
								1.465.271	40

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
July 21	Balance							1,465,271	40
	Minor Coins Redeemed		1,115.07	1,115	07			1,115	07
								1,466,386	47
	Pd Gold Cfs	628	1,992.09						
		685	99.64						
		686	478.91						
		690	195.37						
		691	144.82						
		693	92.12			3,002	95		
			3,002.95						
	Pd Silver Cfs	228	58.43			58	43		
	Pd. Ord Ck Supp of	R.	40.50						
		S.	44.61						
	ac Wages		265.90			351	01	3,412	39
								1,462,974	08

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
July 22	Balance							1462.974	08
Gold Coinage a/c:	To net proceeds of grains of Silver from Dep. Melting Room since April 1. 1873. Cr Profit & Loss a/c. See Director's Instructions P. 15.		413.04	413	04				
	Rd from Coiner Trade Dolls		20.000.00	20.000	00				
	Minor Coins Reissued		1.490.00	1.490	00				
	Minor Coins Redeemed		1.996.54	1.996	54			23.899	58
								1.486.873	66
	Pd Gold a/c	662 689 694 695	413.04 1.141.54 777.65 877.45			3.209	68		
	Pd a/c Silver a/c 10 Trade D. for assay	222	20.000.00 10.00			20.010	00		
	Pd Ord a/c a/c Wages	266	209.26 213.75			423	01		
Red a/c.	Del. old coin for Reissue		1.490.00			1.490	00	25.132	69
								1.461.740	97

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 July 23	Balance							1.461,740	97
	Pd Gold a/c	697	131.36						
		699	689.67			821	03		
	Pd. Silver a/c	229	93.70						
		231	267.60			361	30		
	Pd. Ord Petty Bill	109	9.28						
	a/c Wages		329.25			338	53		
	Del. to M. & Ref. old coins		9.387.31			9.387	31	10.908	17
								1.450,832	80

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 July 24	Balance							1.450.832	80
	Rec'd from Mt & Ref 20 S. Bars		2.619.32						
	" Coin Trade Dolls		20.000.00	22.619	32				
	Rec'd from Coin 1¢ Bronze		800.00	800	00				
	Minor Coins Reissued		5.595.00	5.595	00			29.014	32
								1.479.847	12
	Pd. Gold Dfts	684	151.89						
		696	100.43						
		698	1.126.16						
		702	369.24			1747	72		
	Pd. Silver Dfts	232	2620.48						
	a/c	222	20,000.00						
10	Trade D. for assay		10.00			22630	48		
	Pd ord Ck	267	32.30			32	30		
	Del. to Mt & Ref old coin		5.595.00			5.595	00	30.005	50
								1.449.841	62

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
July 25	Balance							1.449.841.	62
	Redem Coin 1¢ Bronze		500.00	500.	00			500.	00
								1.450.341.	62
	Pd Gold C/s	674	148.46						
		679	996.41						
		687	1.365.85						
		692	218.94						
		700	79.82						
		703	562.07			3.371.	55		
	Pd. Ord Ck	268	30.00			30.	00		
M. Coinage a/c	Dep with Asst. Treas. a/c Profits C/s	1166	45.000.00			45.000.	00	48401.	55
								$1.401.940.	07

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874.									
July 27	Balance							1.401.940	07
	Rec from U.S.A. Ref of 20 S. Bars		1,327.22						
	Coin Trade Dolls.		18.000.00	19.327	22			19.327	22
								1.421.267	29
	Pd. Gold Ck	701	1.161.41						
		704	419.17						
		705	126.17						
		706	105.71			1.812	46		
	Pd. Silver Ck	233	147.79						
		234	414.73						
		236	1.330.37						
		222	18.000.00						
	a/c 9 Trade D. fr assay		9.00			19.901	89		
	Pd Ord Ck	269	17.00						
		270	16.59			33	59	21.747	94
								1.399.519	35

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
July 28	Balance							1,399,519	35
	Recd from Coiner 1¢ Bronze		600.00	600	00				
	Minor Coins Redeemed		2,782.37	2,782	37			3,382	37
								1,402,901	72
	Pd. Gold a/c	707	135.52						
		708	114.19						
		709	149.17						
		711	115.92			514	80		
			51480						
	Pd. Ord ck	271	53.55						
	a/c Wages		16,897.33			16,950	88	17,465	68
								1,385,436	04

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
July 29.	Balance							1,385,436	04
	Recd from M & Ref U.S. Bars		2,527.85						
	Coiner Trade Dolls		20,000.00	22,527	85				
	Recd from Coiner 1¢ Bronze		600.00	600	00				
	Minor Coins Reissued		9,900.00	9,900	00				
	Minor Coins Redeemed		3,159.82	3,159	82			36,187	67
								1,421,623	71
	Pd Gold W'ts	710	101.26						
		713	70.60						
		714	586.50			758	36		
	Pd Silver W'ts	239	2,529.55						
	a/c	222	20,000.00						
10	Trades in Reserve		10.00						
		238	109.30			22,648	85		
	Pd Ord Petty Bill	110.	9.16			9	16		
	Del. old coin for Reissue		9,900.00			9,900	00	33,316	37
								1,388,307	34

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1874 July 30.	Balance							1.388.307	34
								1.388.307	34
	Paid Gold a/c	715	896.24						
		716	310.59						
		717	280.24						
		718	138.36			1,625	46		
	Pd Silver a/c	237	24.42			24	42		
	Pd. Ord a/c	272	28.16						
		273	61.87						
	Petty Bill	111	.50						
		112	1.00			91	53	1.741	41
								1.386.565	93

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 July 31	Balance							1,386,565	93
	Recd from Mt & Ref 15 S 1 Bars		1,801.35						
	Coined Trade Dollars		22,000.00	23,801	35				
	Minor Coin Reissued		4,950.00	4,950	00				
	Minor Coins Redeemed		3,156.03	3,156	03			31,907	38
								1,418,473	31
	Pd Gold C/W	721	58.67						
		722	572.82						
		723	1,063.80						
		724	140.51			1,835	80		
	Pd. Silver D/P	240	181.79						
	a/c	222	22,000.00			22,192	79		
11	Trade D. Treasy		11.00						
	Pd. (Suppl) Ord Ck	T.	52.00						
	Ord Ck	274	14.96						
		275	15.00						
	Petty Ord (Sup)	7	8.00						
		113	3.50			93	46		
M.C. %	Pd Transh. Ck	8	999.42			999	42		
	Trsfd. old coin for Reissue		4.950.00			4950	00	30,071	47
								1,388,401	84

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Aug. 1.	Balance							1.388.401.	84
	Minor Coins Reissue		1.485.00	1.485	00			1.485	00
								1.389.886.	84
	Pd. Gold Sd	720	88.38			88	38		
	Pd Ord Petty Bill	114	1.95			1	95		
	Pd (M.C.) Supplies Ord	W.	1.908.29			1.908	29		
	Del. old coin for Reissue		1.485.00			1485	00	3.483.	62
								1386.403.	22

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1874									
Aug 3	Balance							1.386.403	22
	Recd from Coiner Trade Dolls		16.000.00	16.000	00				
	Minor Coins Reissued		1.485.00	1485	00			17.485	00
								1.403.888	22
	Pd Gold C/s	725	14.891.16						
		726	78.30						
		727	1.239.22						
		728	17.527.44						
		730	24.821.40						
		731	1.091.35						
		732	20.010.24			79.659	11		
	Pd. Silver C/s	242	252.61						
	bal	222	11.463.67						
8	Trade Dolls res. for assay		8.00			11.724	28		
Red. Fe	Del. old coin for Reissue		1.485.00			1.485	00	92.868	39
								1.311.019	83

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Aug. 4.	Balance							1.311.019.	83
	Rec from Coiner Trade Dollars		10.000.00	10.000.	00				
								10.000,	00
								1.321.019.	83
	Pd Gold C/s	733	3.977.67						
		735	33.936.74						
		736	1.787.20						
		737	276.28			39.977.	89		
	Pd a/c Silver C/s	235	14.000.00						
	5 Trade D. for assay		5.00			14.005.	00		
	Pd Ord. Ks	276	53.55						
		277	13.00			66.	55	54.049.	44
								1.266.970.	39

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Aug. 5	Balance							1.266.970	39
	Rec from Coiner D.C.		175.000.00	175.000	00				
	Rd from Mt & Ref. 18 S. Bars		2.635,89	2.635	89				
	Minor Coins Redeemed		2.276.23	2,276	23			179.912	12
								1,446.882	51
	Pd. Gold C/D	719	54.67						
		734	247.69						
		739	930.15						
		740	130.46						
		741	219.48						
		742	544.27						
		743	248.80						
9	D.C. for assay		180.00						
	Dep bal coinage Chgs C/D	1226	914.51			3.470	03		
	Pd. Silver C/D	243	363.65						
		244	178.81						
		247	2.637.27						
	Dep bal Profits 1873-4 C/D	1225	14.651.77						
	" " Coinage Chgs " C/D		398.66			18.230	16		
	Pd. Ord Ck	278	217.50			217	50	21.917	69
								1.424.964	82

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Aug. 6	Balance							1.424.964	82
	Red from M & Ref 3 S.	Bars	225.74	225	74				
	Minor Coins Redeemed		2,537.62	2,537	62			2.763	36
								1.427.728	18
	Pd. Gold Cfs	738	342.85						
		745	105.74			448	59		
	Pd. Silver Cfs	241	1.802,25						
		245	160,40						
		246	55,09						
		249	226,37			2.244	11		
	Pd. Ord Ck	279	29.40			29	40	2,722	10
								1.425.006	08

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874.									
Aug. 7	Balance							1425.006.	08
	Rec from N.Y. Ref. C. S. Bars		704.41						
	" Coin Trade Dolls		16.00000	16.704.	41				
	Minor Coins Redeemed		2,273.89	2,273.	89			18.978.	30
								1.443.984.	38
	Pd Gold C/D	744	575.46						
		748	139.94						
		749	205.45						
		751	479.26						
		752	744.04			2.084.	15		
	Pd. Silver C/D	248	1,616.23						
	a/c	235	16.00000						
8	Trade Dolls for assay		8.00			17.624.	23		
	Pd. Ord Petty Bill (Supp)	V.	1.50			1	50	19709.	88
								1.424.274.	50

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Aug. 8	Balance							1.424.274	50
	Recd from M. & Rfy 3d S.	Bars	3.105.03						
	" Coin Trade	Dolls	10.000.00	13.105	03				
Ord. a/c	To Proceeds of Dft. A	3976)							
	on Treas. Wt.	1425	31.024.99	31.024	99			44.130	02
								1.468.404	52
	Pd. Gold C/o	753	116.41			116	41		
	Pd Silver C/o	251	1.383.78						
	a/c	235	10.000.00						
5	Trade Dolls for assay		5.00			11.388	78		
	Pd. Ord Ck	280	203.00						
		281	16.90						
	a/c Wages		1.569.00			1.788	90	13.294	09
								1.455.110	43

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Aug. 10	Balance							1,455,110.	43.
	Rec from McKay 2 Gold Bars		360.41						
	" Coin Do Eagles		184,200.00	184,560.	41				
Ord a/c. Dr.	To return of sum overpaid on Coiner's Rolls for June 1874. due to error in footing..	- - -	1.00	1.	00				
	Minor Coins Redeemed		2,938.93	2,938.	93			187,500.	34
								1,642,610	77
	Pd: Gold C/S	747	2,884.43						
		750	224.86						
		754	1,437.90						
		756	262.94						
		757	218.96						
		758	723.05						
		759	438.17						
10	Do E for assay		200.00			6,390.	31		
	Pd. Ord C/S	282	14.96						
	a/c Wages		429.00			443.	96	6,834.	27
								1,635,776.	50

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Aug. 11.	Balance							1.635.776	50
Gold C/c Dr.	To proceeds of sweeps sold E. Balbach & Son		3.822.59	3.822	59				
	Minor Coins Reissued		1.490.00	1.490	00				
	Minor Coins Redeemed		1,164,20	1.164	20			6.476	79
								1.642.253	29
	Pd. Gold Cks	755	146 88						
		762	186.39						
		763	28,25						
		764	481.14						
		765	207.57						
	1 Do Eagles for Special assay		20.00			1,070	23		
	Silver C/c								
	By 2 Trade Dolls for Special assay		2.00			2	00		
	Pd. Ord Ck	283	53.55						
	Petty Bill	115	2.00						
	a/c Wages		356.00						
	Ck (Duffle)	V	66.00			477	55		
	Del. old coin for Reissue		1.490,00			1490	00	3.039	78
								1.639.213	51

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Aug. 12	Balance							1.639.213	51
	Rec from Coiner Trade Dolls		16.000.00	16.000	00				
	Minor Coins Reissued		1.485.00	1.485	00			17.485	00
								1.656.698	51
	Pd Gold C/s	712	150.20						
		729	748.25						
		766	197.36						
		771	544.12						
		772	123.00						
	a/c	746	820.691.78			822.454	71		
	Pd. Silver C/s	252	311.23						
	a/c	235	16.000.00						
	8 Trd. Dolls for assay		8.00			16.319	23		
Ord C/s:	Pd a/c Wages		188.00			188	00		
	Del old coin for Reissue		1.485.00			1.485	00	840.446	94
								816.251	57

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Aug. 13.	Balance							816.251.	57
	Rec from Coiner Trade Dolls		15.000.00	15.000.	00			15.000.	00
								831.251.	57
	Pd Gold C/s	768	254.86						
		769	121.28						
		770	378.08						
		774	49.88						
		775	166.64						
		776	1,692.63						
		778	4.029.68			6,693.	05		
	Pd Bal Silver C/s	235	14.082.33						
8	Trade D. for assay		8.			14090.	33		
	Pd ord C/K	284	20,40						
	a/c wages		329.00			349.	40	21,132.	78
								810.118.	79

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Aug. 14.	Balance							810.118.	79
	Rec. from Coiner D. Eagles		180.600.00	180.600.	00				
	Minor Coins Redeemed		2,875.51	2,875.	51			183.476.	51
								993.594.	30
	Pd. Gold a/c	777	65.90						
		780	122.98						
		782	403.62						
		760	180.000.00						
	10 D. a/c E. for assay		200.00			180992.	50		
	Pd. Silver a/c	253	74.18						
		254	301.43			375.	61		
Ord. a/c	Pd a/c Wages		448.50						
	K (Suppl)	W.	142.09			590.	59	181758	70
								811.835.	60

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Aug. 15	Balance							811,835	60
	Rec from Mt & Ref 1 Gold Bar		1,368.43	1,368	43				
	Rec from Mt & Ref 18 S. Bars		1,089.13	1,089	13				
	Minor Coins Reissued		1,490.00	1,490	00			3,947	56
								815,783	16
	Pd. Gold Ck	773	499.06			499	06		
	Pd. Ord Petty Bill a/c Wages	116	1.95 986.00			987	95		
	Del. old coin for Reissue		1,490.00			1,490	00	2,977	01
								812,806	15

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Aug. 17	Balance							812.806	15
	Minor Coins Reissued		1.490.00	1.490	00				
	Minor Coins Redeemed		2.770.92	2.770	92			4.260	92
								817.067	07
	Pd. Gold C/s	783	1,243.90						
		784	1,189.96						
		785	81.06						
		786	459.10			2,974	02		
	Pd. Silver C/s	255	102,29						
		256	281,34						
		257	1,089.70			1.473	33		
Ord Q/s	Pd. Q/s Wages		358.00			358	00		
	Del. for Reissue old coin		1.490.00			1.490	00	6 295	35
								810.771	72

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
August 18	Balance	-						810.771	72
	Rec from Coin Trade Dolls		13.000.00	13.000	00				
	Minor Coins Reissued		9.900.00	9.900	00				
	Minor Coins Redeemed		1.742.71	1.742	71			24.642	71
								835.414	43
	Pd. Gold Cfs	767	198.62						
		787	90.33						
		789	171.89			460	84		
	Pd. Silver Cfs	259	95.48						
7	Trade D. for assay		7.00			102	48		
	Pd. Ord. Cks	285	108.00						
	Petty Bill	117	5.85						
	a/c Wages		264.00			377	85		
	Del old coins for Reissue		9.900.00			9.900	00	10.841	17
								824.573	26

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Aug. 19.	Balance							824.573	26
	Recd from Coiner Eagles		149.400	149,400	00				
	Recd from Melt & Ref 22 S. Bars		1,354.29	1354	29			150.754	29
								975.327	55
	Pd Gold C/D	787	168.47						
		788	40.00						
		790	216.81						
		791	88.08						
		792	896.30						
		793	450.88						
	15 Eagles for Assay		150.00			2,010	54		
	Pd Silver C/D	258	106.66						
		260	122.72						
		261	1,355.28			1584	66		
	Pd Ord Ck (Supplies)	H	45.60						
	" "	286	40.80						
		287	123.68						
		288	39.84						
	Petty Bill (Supp.)	H.	7.35						
	a/c Wages		274.00			531	27		
	Reissue of Pd Transfer dft	(2321)	30.860.00			30.860	00	34986	47
								940.341	08

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
August 20	Balance							940.341	08
	Recd from Coiner Dº Eagles		104.400.00	104.400	00				
	Recd from Melt & Ref 18 Silver Bars		2,630,33	2,630	33				
	Minor Coins Reissued		4.950,00	4.950	00				
	Minor Coins Redeemed		2.499.37	2.499	37			114.479	70
								1.054.820	78
	Pd Gold Cks	779	1.371,62						
		794	107.96						
	Bal	760	39.679.09						
	a/c	761	60,320.91						
	6 Dº Eagles for assay		120.00						
	A/B	800	524.18			102.143	76		
	Pd Ord Cks	289	53.55						
		290	13.50						
		291	89.10						
		292	208.74						
	a/c Wages		227.00			591	89		
	Del old coin for Reissue		4.950.00			4.950	00	107.665	65
								947.155	13

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Aug 21	Balance							947.153	13
	Recd from Mt & Ref. 1 Gold Bar		511.01						
	" Coin D. Eagles		135.000.00	135,511	01				
	Minor Coins Reissued		4,950.00	4.950	00			140.461	01
								1.087.616	14
	Pd. Gold C/s	795	1.060.79						
		796	901.26						
		799	171.12						
		802	504.32						
		803	30.90						
		804	335.69						
		806	1.016.53						
		761	135.000.00						
7	D.E. a/c for assay		140.01						
	C/s	797	296.18						
		798	542.05			139.998	84		
	Pd. Silver C/s	250	1.723.88						
		262	2.280.25						
		264	199.43			4203	56		
	Pd. Ord C/s	293	50.60						
	a/c Wages		175.00			225	60		
	Del. M Coin for reissue		4.950.00			4950	00		
	Del. Mt & Ref old 2¢ pieces		10.000.00			10.000	00	159.378	00
								928.238	14

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Aug. 22	Balance							928238	14
	Redfern M&Ref 16 Silver Bars		2,732.02	2,732	02			2,732	02
								930.970	16
	Pd Gold c/s	807 808	281.80 145.04			426	84		
	Pd Silver c/s	263	159.47			159	47		
	Pd Ord Ck a/c Wages	294	70.00 308.00			378	00	964	31
								930.005	85

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Aug. 24	Balance							930.005	85
	Minor Coins Reissued		6.445.00	6.445	00				
	Minor Coins Redeemed		6.718.26	6.718	26			13.163	26
								943.169	11
	Pd Gold C/s	805	188.89						
		809	372.41						
		811	162.06						
		812	111.50						
		801	571.37			1346	23		
	Pd Silver C/s	266	67.84			67	84		
Ord %	Pd a/c Wages		61.00			61	00		
	Del old Coin for reissue		6.445.00			6.445	00	7.920	07
								935.249	04

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Aug. 25	Balance							935,249.	04
	Rec from Coiner Do Eagles		175 000.00	175.000,	00			175.000.	00
								1,110,249.	04
	Pd Gold C/s	810	212.80						
		814	279.75						
		816	282.88						
		761	175.000.00						
9	Do a/c E reserved		180.00						
	C/s	813	135.31			176.090.	74		
	Pd Silver C/s	265	2,732.78						
		268	173.29						
		269	17.25			2,923,	32		
Ord a/c	Pd a/c wages		60.00			60.	00	179.074.	06
								931.174.	98

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Aug. 26	Balance							931.174	98
	Recd from Coiner D° E		145.000.00	145.000	00				
	Minor Coins Reissued		2.355.00	2355	00				
	Minor Coins Redeemed		2.499.75	2.499	75			149.854	75
								1,081,029	73
	Pd. Gold c/s	815	984.18						
		817	449.74						
		819	171.94						
		820	1.539.56						
		761	145.000.00						
	8 D° a/c E for Assay		160.00			148.325	42		
	Pd Silver c/s	267	99.69						
		270	81.84			181	53		
	Pd Ord K Supplie	Y.	575.00						
		295	115.40			690	40		
	Del. old coin for Reissue		2.355.00			2.355	00	151.552	35
								929.477	38

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
August 27	Balance							929.477.	38
	Rc from Mt Ref 1 Gold Bar		235.81						
	" Coin Eagles		110.000.00						
	" " Do " "		122.600.00	232.835.	81				
	Rc from Mt Ref 24 Silver Bars		2.700.61	2.700.	61				
	Minor Coins Redeemed		4.810.65	4.810.	65			240.347.	07
								1.169.824.	45
	Pd Gold Dp	818	280.90						
		821	257.20						
		822	115.85						
	Bal	746	250.000.00						
		761	41.014.37						
7/11	Do " E. for assay		140.00						
	E. "		110.00			291.912.	32		
	Pd Silver Dp	271	353.30						
		272	2.700.69			3.056.	19		
	Pd Ord Ck	296	112.23						
		297	51.20			163.	43	295.131.	94
								874.692.	51

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1874									
Aug. 28.	Balance							874.692	01
	Rd from Coiner & Bronze		500.00	500	00				
	Minor Coins Reissued		1.495.00	1.495	00				
	Minor Coins Redeemed		2.203.95	2.203	95			4198	95
								878.891	46
	Pd. Gold Cks	825	825.08			825	08		
	Pd. Ord Ks (wages)	298	68.75						
	Bal of Rolls (current)		16.003.52			16.072	27		
	Del. old Coin for Reissue		1.495.00			1.495	00	18.392	35
								860.499	11

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874.									
Aug. 29	Balance							860,499	11
	Rapson Mt & Rey 1 Gold Bar		444.80	444	80				
	Minor Coins Redeemed		1197.27	1,197	27			1,642	07
								862,141	18
	Pd Gold Cfs	824	454.02			454	02		
	Pd Ord Cks	299	53.55						
		300	15.50						
	Petty Bill	118	1.00						
		119	10.00						
		120	3.35			83	40	537	42
			83.40					861,603	76

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1874									
Aug 31	Balance							861.603	76
	Rc from Coiner Eagles		120.000.00	120.000	00				
	Rc from Mt & Ref 46 S. Bars		3.929.86	3.929	86				
	Rc from Coiner 1¢ Bronze		500.00	500	00				
	Minor Coins Redeemed		987.27	987	27			125.417	13
								987.020	89
	Pd. Gold a/c	823	33.77						
		828	1.126.14						
		830	91.38						
		831	111.32						
	12 Eagles for assay		120.00			1.482	61		
	Pd Silver a/c	273	149.02						
		274	2.507.66						
		275	1.426.00			4.082	68		
	Pd. Ord a/c	301	31.87						
		302	18.34						
		303	415.00						
	Petty Bill	121	8.25						
		122	1.75			475	21		
M.C. a/c.	Pd M.C Transp. a/c	9	879.77			879	77	6.920	27
								980.100	62

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Sept 1.	Balance							980.100	62
	Red from Coiner D^o Eagles		258.000 00	258000	00				
	Minor Coins Reissued		4.925.00	4.925	00			262.925	00
								1.243.025	62
	Pd. Gold C/s	826	130 54						
		829	267 16						
		832	53.95						
		833	137.71						
		834	3.439.38						
		835	2.109.41						
		836	1.689.44						
		837	1.200.61						
		838	93.67						
13	D^o Eagles for Assay		260.00			9.381	87		
	Pd. Ord Ck	304	58.40						
		305	148.50						
		306	789.75						
	Petty Bill	123	1.00			997	65		
	Pd (M.C.) Ord Supp.	Dy	1.407.64			1.407	64		
	Del. old coin for Reissue		4.925.00			4.925	00	16.712	16
								1.226.313	46

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Sept. 2	Balance							1.226.313.	46
	Rcd from Coiner 1¢ Bronze		1.800.00	1.800	00			1.800.	00
								1.228.113.	46
	Pd. Gold Cfs	839	193.79						
		840	373.86						
		841	431.42						
		842	138.56						
		843	318.47						
		844	212.39						
		846	495.56						
		847	121.07						
		849	138.61			2.418.	71		
			2418 71						
	Pd. Ord Petty Bill	124	2.73			2.	73	2.421.	44
								1.225.692	02

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Sept. 3	Balance							1225,692	02
	Recd from M & Ry. 20 S. Bars		2.830.27						
	" Coined Trade Dolls		18.00000	20,830	27				
	" " 1c Bronze		500.00	500	00			21,330	27
								1,247,022	29
	Pd Gold C/D	848	419.31						
		850	102.43						
		851	67.43						
		852	90.18						
		853	461.51			1140	86		
	Pd. Silver C/D	276	2.671.01						
		277	160.84						
9	Trade Dolls for assay		9.00			2,840	85		
	Pd ord Ck	307	40.80						
		308	16.00			56	80	4,038	51
								1,242,983	78

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Sept. 4	Balance							1.242.983	78
	Recd from Coiner Trade Dolls		18.000.00	18.000	00				
	" 1¢ Bronze		1.100.00	1.100	00				
	Minor Coins Redeemed		15.737.53	15.737	53			34.837	53
								1.277.821	31
	Pd. Gold Cfs	855	168.98						
		856	1.197.05						
		858	234.56						
		859	407.63			2,008	22		
	Pd. Silver Cfs	278	165.18						
9	Trade D.frassey		9.00			174	18		
	Pd. Ord Petty Bill	125	2.25			2	25	2.184	65
								1275.636	66

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1874 Sept. 5	Balance							1.275.636	66
	Recd from Coiner Trade Dolls		15,000,00	15.000	00				
	Minor Coins Redeemed		1429.03	1,429	03			16.429	03
								1,292.065	69
	Pd Gold Cfs	854	700.66						
		860	1,194.48						
		861	400.98						
		862	33.86			2,329	98		
8	Trade Dollars for assay		8.00			8	00		
	Pd ord Petty Bill	126	8.00			8	00		
	Pd (M.C.) Ord (Supplies)	&	780.00			780	00	3.125	98
								1,288.939	71

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Sept. 7	Balance							1.288.939	71
	Rec from M. & Ref 18 Silver Bars		2,620.53						
	" Coiner Half Dolls		12,000.00	14.620	53				
	Rec from Coiner 1c Bronze		1,000.00	1,000	00				
	Minor Coins Exchanged		100.00	100	00			15,720	53
								1.304.660	24
	Pd. Gold Dep	866	129.30						
	1 D. E. sent for special assay		20.00			149	30		
	Pd Silver Dep	280	2.622.70						
	1 Trade Doll for special assay		1.00						
	1 Half " "		50						
	12 " " annual assay		6.00			2630	20		
	Pd. Ord. Ck	309	32.00						
	Dep. with Asst. Treas. U.S. Phila. Unexpended Bal of Appropriations for fiscal year ending June 30 1874 Ck	1328	14.591.06			14.623	06	17,402	56
								1.287.257	68

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Sept. 8	Balance							1.287.257	68
	Rec'd from Coiner D^o Eagles		130.000.00	130.000	00				
Ord a/c Dr.	To proceeds of Trans. Dft								
A 4624)	on Treas N.Y.	1611	31.700.00	31.700	00				
	Rec'd from Coiner 1¢ Bronze		1.000.00	1.000	00				
	Minor Coins Redeemed		2.916.51	2.916	51			165.616	57
								1.452.874	19
	Pd. Gold Ctfs	857	40.96						
		864	18.42						
		865	430.17						
		867	128.39						
	7 D^o Eagles for assay		140.00			757	94		
			757 94						
	Pd. Silver Ctfs	279	482.55						
		281	14.02			496	57		
			496 57						
	Pd. Ord Ck	310	53.55						
	a/c Wages		909.00			962	55		
M.C. a/c Cr.	By pd Postage Ck	12	100.00			100	00	2.317	06
								1.450.557	13

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Sept. 9.	Balance							1.450.557	13
	Recd from Coiner Trade dolls		10.000.00	10.000	00				
	Minor Coins Reissued	(37)	2.850,00	2.850	00				
	Minor Coins Redeemed		4.735.64	4.735	64			17.585	64
								1.468.142	77
	Pd. Gold C/s	863	387.77						
		868	100.68						
		872	636.88						
		873	544.43						
		874	126.50						
		875	96.05			1.892	31		
Silver a/c 5	Trade dolls fr assay		5.00			5	00		
	Pd. Ord C/s	311	12.47						
		312	42.56						
		313	23.76						
	Petty Bill	127	9.00						
		128	1.00						
	a/c Wages		593.00			681	79		
	Del. old coin fr reissue		2.850.00			2.850	00	5.429	10
								1.462.713	67

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Sept 10.	Balance							1.462.713	67
	Rec from M & Ry 23 Sr Bai		2,820,74	2,820	74				
	Rec from Coin 1 & Bronze		1,400,00	1,400	00				
	Minor Coins Reissued		4,950,00	4,950	00			9.170	74
								1.471.884	41
	Pd. Gold C/fs	869	649.96						
		870	149.77						
		871	338.36						
		876	87.39						
		877	156.95						
		878	99.76			1482	19		
	Pd Silver C/fs	284	67 80						
		285	75.79						
		286	2655.78			2.799	37		
Ord. %–	Pd a/c Wages		379.00			379	00		
	Del old coin for reissue		4.950,00			4950	00	9.610	56
								1.462.273	85

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Sept. 11	Balance							1.462.273	85
Silver C/s Dr.	To small silver found in Minor Coins from New Orleans, and recoined per order of Director of the Mint Sept. 4. 1874		10.83.	10	83				
	Rec'd from Coiner 1¢ Bronze		1,000.00	1,000	00			1010	83
								1.463.284	68
	Pd Silver C/s	282	112.28						
		287	9.28						
	By this sum withdrawn to make good loss on small silver recoined received from U.S. Treas. Spinner. See Director's letter of Sept. 4. 1874.		1.55			123	11		
			123.11						
Ord C/s.	Pd a/c Wages		549.00			549	00		
Minor C/s	By pd. Transf. dft	(2378)	10.000.00			10.000	00	10.672	11
								1.452.612	57

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Sept. 12	Balance							1.452,612.	57
	Recd from M&Ref 23 S. Bars		2,658,27	2,658,	27				
	Minor Coins Redeemed		4,880,11	4,880,	11			7,538.	38
								1.460,150.	95
	Pd. Gold C/P	879 880 882	146.91 1,144.76 170.48			1,462.	15		
	Pd Silver C/P	289	135.45			135.	45		
	Pd. Ord C/c a/c Wages	314	240.28 536.00			776.	28		
	Del. Old coin to M&Ref.		5,000.00			5,000,	00	7,373.	83
								1.452,777.	12

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Sept. 14.	Balance							1.452.777	12
	Rec from Coiner D. Eagles		118.000.00	118.000	00				
	Rec from Coiner Trade Dolls		20.000.00	20.000	00				
	Rec from Coiner 1¢ Bronze		1,200.00	1,200	00				
	Minor Coins Redeemed		2,330.74	2330	74			141.530	74
								1.594.307	86
	Pd. Gold a/cs	881	78.82						
		883	146.05						
	6 D.E. for assay		120.00			344	87		
	Pd. Silver a/cs	288	165.47						
		290	2,658.72						
	10 Trade Dolls for assay		10.00			2834	19		
	Pd. ord. a/c	315	11.60						
	a/c Wages		296.00			307	60		
	Del old Coin to M & Ref		5.000.00			5.000	00	8.486	66
								1.585.821	20

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1871									
Sept. 15	Balance							1,585,821.	20
	Rec from Coinr Do Eagles		150,000.00	150,000	00				
	Rec from M&Ref 18 S. 1 Bars		2,649.26	2,649.	46				
	Minor Coins Reissued		4,950.00	4,950.	00				
	Minor Coins Redeemed		4,280.75	4,280.	75			161,880.	21
								1,747,701.	41
	8 Do E for assay		160.00			160.	00		
	Pd Silow C B	291	83.65			83.	65		
	Pd. a/c Wages		226.00			226.	00		
	Del Old Coin for Reissue		4,950.00			4,950.	00	5,419.	65
								1,742,281.	76

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Sept. 16	Balance							1.742.281	76
	Recd from M&Rey 1 Gold Bar		131.41						
	" Coiner D°Eagles		105.000.00	105,131	41				
	Rd from M&Rey 23 Silver Bars		2,615.19	2,615	19				
	Recd from Coiner 1¢ Bronze		1,000.00	1,000	00				
	Minor Coins Redeemed		2,534.23	2,534	23			111,280	83
								1,853,562	59
	Pd Gold C/s	884	235.10						
		885	255.05						
		886	420.39						
		887	138.74						
		889	282.16						
		890	174.65						
		891	605.55						
		893	672.15						
	6 D°E for assay		120.00			2,903	79		
			2903.79						
	Pd Silver C/s	292	2,649.69			2,649	69		
	Pd. Ord Ck	316	53.55						
	Petty Bill	129	5.30						
	a/c Wages		237.00			295	85		
	Reissue T/c C								
	Pd Treas Order	2387	20.000.00			20.000	00	25.849	33
								1.827.713	26

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Sept. 17	Balance							1.827.713	26
	Rd from M&Ref 1 Gold Bar		194.75	194	75				
	Rd from M&Ref 19 Silver Bars		2,701.13						
	" Coin Trade Dolls		18.000.00	20.701	13				
	" 1¢ Bronze		1,200.00	1,200	00				
	Minor Coins Reissued		1.495.00	1495	00			23.690	88
								1851.304	14
	Pd Gold C/s	827	175.63						
		845	246.11						
		892	148.54						
		894	58.28						
		895	43.79						
		896	368.41						
		897	432.92			1.473	68		
	Pd Silver C/s	293	2,615.45						
9	Trade Dollars for assay		9.00						
	C/s	295	140.37			2.764	82		
	Pd. a/c Wages		378.00			378	00		
	Del. old coin for reissue		1,495.00			1.495	00	6111	50
								1845.192	64

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Sept. 18	Balance							1,845,192	64
	Refun Coin 1ct Bronze		1,500.00	1500	00				
	Minor Coins Redeemed		2,256.23	2,256	23			3,756	23
								1,848,948	87
	Pd. Gold Cfs	888	95.76			95	76		
	Pd. a/c Wages		352.00			352	00	447	76
								1,848,501	11

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Sept. 19.	Balance							1848.501	11
	Rec'd from Coiner Trade Dolls		16.000.00	16.000	00				
	Rec'd from Coiner 1¢ Bronze		500.00	500	00				
	Minor Coins Reissued		1.490.00	1.490	00				
	Minor Coins Redeemed		1.580.56	1.580	56			19.570	56
								1.868.071	67
	Pd. Gold Dfts	899 903 904	1.954.47 274.62 979.74			3.208	83		
8	Trade Dolls for assay		8.00			8	00		
	Pd. for Wages		354.00			354	00		
	Del. coin for Reissue		1.490.00			1490	00	5.060	83
								1.863.010	84

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874								1.863.010	84
Sept. 21	Balance								
	Rec from Mt & Ref 37 Silver Bars		3,966,15	3,966	15				
	Rec from Coiner Trade Dollars		16.000,00	16.000	00				
	Rec from Coiner 1¢ Bronze		500	500	00			20.466	15
								1.883.476	99
	Pd. Gold C/s	898	199,27						
		901	115,76						
		902	129,01						
		906	324,50						
		907	123,98						
		908	68,62						
		909	112,05						
		911	1,237,04						
		912	321,48			2,631	71		
	Pd. Silver C/s	294	2,702,68						
		296	417,30						
		297	2,636,70						
		298	1,331,93						
	8 Tr. Dolls for assay		8.00			7,096	61		
	Pd. a/c Wages		203.00			203	00	9.931	32
								1.873.545	67

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Sept. 22.	Balance							1.873.545	67
	Rec from Coiner 50 Silver Proofs		92.50						
	Half Dollars		18.000.00	18.092	50				
	Minor Coins Redeemed		2.084.19	2.084	19				
								20.176	69
								1.893.722	36
	Pd Gold Cks	900	347.56						
		910	499.80						
		914	282.54						
		915	31.47						
		916	543 23						
		917	404.52			2.109	12		
1	Trade Dollar, 19 Half dolls								
19	1 Dr. Doll and one dime								
1	Reserved fr assay		10.85			10	85		
1									
$10.85									
	Pd Ofc Wages		137.00			137	00	2.256	97
								1.891.465	39

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1874									
Sept. 23	Balance							1.891.465	39
	Rd from M. & Ref 5 S.	Bars	390.20						
	Coined Quar Dolls.		11.000.00	11.390	20				
M.C. a/c	To proceeds of 21	173 lbs							
	old copper ingots	sold							
	Ryan & Anderson @	20¢	4.247.83						
	Rd from Coin 1¢ Bronze		1.500.00	5.747	83				
	Minor Coins Redeemed		760.36	760	36			17.898	39
								1.909.363	78
	Pd Gold a/c	905	932.83						
		918	605.89						
		919	492.18						
		920	791.81						
		921	714.05			3536	76		
	Pd Silver a/c	301	391.14						
	22 1/4 Dolls for assay		5.50			396	64		
	Pd Ord a/c	317	25.50						
	Petty Bill	130	1.00						
		131	1.71						
		132	1.16						
	a/c Wages		200.00			229	37	4.162	77
								1.905.201	01

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Sept. 24	Balance							1.905,201	01
	Recd from Coiner Dᵒ Eagles		179.40000	179.400	00				
	Recd from Melt & Ref 3 Silver Bars		195.81	195	81				
	Recd from Coiner Bronze 1¢		1,000,00	1,000	00			180.595	81
								2.085,796	82
	Pd Gold Dep	925	457.59						
	Pd Gold Dep	926	117.09						
		927	106,65						
	9 Dep for Assay		180,00			855	33		
	Pd Silver Dep	299	533.91						
		300	93.83			627	74		
	Pd Ord Ck	318	29.88						
		319	50.00			79	88	1.562	95
								2.084,233	87

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1874									
Sept. 25	Balance							2.084.233	87
	Rd from Coiner Bronze	1¢	500.00	500	00				
	Minor Coins Reissued		9.900.00	9.900	00				
	Minor Coins Redeemed		4.303.32	4.303	32			14.703	32
								2.098.937	19
	Pd. Gold Wts	922	135.34						
		928	94.92						
		929	217.20						
		930	9.502.21			9.949	67		
	Pd Silver Wts	304	170.16			170	16		
	Del old coin for Reissue		9.900.00			9.900	00	20.019	83
								2.078.917	36

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Sept. 26	Balance							2.078.917	36
								2.078.917	36
	Paid Gold a/c	921½ 923 924 935	227.79 962.94 88.49 263.87			1.543	09		
	Pd. Silver a/c	307	35.43			35	43		
	Pd. a/c Wages: Pay Rolls for Sept.		16.602.62			16.602	62		
M.C. a/c Cr.	Pd Transfer dft #(2425) Being moneys received for Copper ingots		4.247.83			4.247	83	22428	97
								2.056.488	39

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874								2056,488.	39
Sept. 28	Balance								
	Rec from Mt Ref 2 Silver Bars		275.46						
c/o #302	Rec from Asst. Treas. U. S. St Louis. 3¢ pcs. for recoinage Tale value		60.56						
c/o #303	Rec from same hand 3¢ pcs for recoinage, Tale value		27.24	363.	26				
	Rec from Coiner Bronze 1¢		500.00	500.	00			863.	26
								2,057,351.	65
	Pd. Gold for	932	123.68						
		933	210.20						
		934	24.24						
		936	111.28			469.	40		
	Pd. Silver for	302	50.84						
		303	23.12						
		306	603.84						
(#302)	Loss on recoinage of 3¢ pcs dep by Asst. Treas St Louis See Director's letter (current)		9.72						
(#303)	Loss on recoinage of another Dep by same hand for Recoinage (3¢ pcs)		4.12			691.	64		
	Pd ord C/K	320	53.55						
	Petty B.	133	4.50						
		134	1.00			59.	05	1220.	09
								2,056,131.	56

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Sept. 29	Balance							2056,131	56
	Rec from Mt & Ref 35 Silver B.		4014.86	4,014	86				
	Rec from Coin Bronze	1¢	800.00	800	00				
	Minor Coins Redeemed		2,246.83	2,246	83			7,061	69
								2,063,193	25
	Pd. Gold Cfs	937	175 42			175	42		
	Pd. Silver Cfs	305	28.24						
		308	2,500.71						
		309	2,685.07						
		310	1,331.09			6545	11		
	Pd Ord Ck	321	407.50						
		322	35.31			442	81	7,163	34
								2,056,029	91

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874								2,056,029	91
Sept. 30	Balance								
Gold a/c	To return of special assay coin from A.O.		40.00	40	00				
Silver a/c	To return of special assay coins from A.O.	3rd 50c	3.50						
	Recd from U.S. Ref. 16 Silver Bs.		2,765.50	2,769	00				
	Recd from Coiner Bronze	1¢	500.00	500	00				
	Minor Coins Reissued		3,840.00	3,840	00			7,149	00
								2,063,178	91
	Pd Gold Cks	913	336.16						
		939	755.50						
		940	220.95						
		941	128.31			1,440	92		
	Pd. Silver Cks	311	2,767.05			2,767	05		
	Pd ord Ck	323	15.00						
		324	32.57						
		325	280.46						
		326	51.12						
	Petty Bill	135	3.00						
		136	9.87			392	02		
Minor Coinage a/c	Pd Transportation Ck	10	1,131.30						
	Transfer dft	(2410)	10,000.00			11,131	30		
	Del. Coin for reissue		3,840.00			3,840	00		
	Del. to M. & Ref. old nickel		10,000.00			10,000	00	29,571	29
								2,033,607	62

CASHIER'S BLOTTER.

DATE		REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874			No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Oct.	1.	Balance							2,033,607	62
		Refin Copper Bronze	1¢	500.00	500	00				
		Minor Coins Reissued		4,900.00	4,900	00			5,400	00
									2,039,007	62
		Pd. Gold Cf	931 942 5	439.16 231.60			670	76		
		Pd. Ord Ck (U.A.) a/c wages	327 328	519.75 81.00 25.00			625	75		
		Del. old coin for Reissue		4,900.00			4,900	00	6,196	51
									2,032,811	11

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874								2.032.811	11
Oct. 2	Balance								
	Rec'd from Mt Ref'y Silver Br.		2,748.09						
	Coin Half Dollars		8,800.00	11.548	09				
	Rec'd from Coin Bronze 1¢		300.00	300	00				
	Minor Coins Redeemed		714.91	714	91			12,563	00
								2,045374	11
	Pd Gold a/c	938	136.75						
		944	264.47						
		945	167.12						
		946	144.42						
		947	73.29			786	05		
	Pd Silver a/c	313	2,748.27						
9	1/2 Dolls for Assay		4.50			2,752	77		
	Pd. Ord a/c	329	181.71						
		330	403.42						
	Petty Bill	137	3.00						
		138	1.59						
	a/c Wages		218.00			807	72	4,346	54
								2,041.027	57

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Oct. 3	Balance							2,041,027	57
	Rec'd from Coiner Bronze	94	500.00	500	00				
	Minor Coins Redeemed		2,999.91	2,999	91			3,499	91
								2,044,527	48
	Pd. Gold Dep.	950	441.51			441	51		
	Pd. Ord Petty ck a/c Wages	139	10.00 110.00			120	00	561	51
								2,043,965	97

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874								2,043,965	97
Oct. 5.	Balance								
	Recd from Mt Ref 40	S. Bars	3,972,50	3,972	50				
	Recd from Coiner Bronze	1¢	600.00	600	00				
	Minor Coins Reissued		1,475.00	1,475	00			6,047	50
								2,050,013	47
	Pd. Gold Cks	943	601.40						
		952	918.75						
		951	2412.83						
		953	142.40			4.075	38		
	Pd. Silver Cks Cks	312	98.27						
		315	2652.77						
		316	1,321.88			4072	92		
	Pd for Wages		82.00			82	00		
	Del. old coins for reissue		1,475.00			1475	00	9,705	30
								2,040,308	17

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874.									
Oct. 6.	Balance							2,040,308	17
	Rec from Coiner Bronze	14	500.00	500	00			500	00
								2,040,808	17
	Pd Gold Cp	948	198.85						
		954	759.12						
		955	416.61						
		956	204 51						
		957	155 86			1,734	95		
	Pd Ord Petty Ck	140	2.50						
	a/c Wages		203.00			205	50	1,940	45
								2,038,867	72

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Oct. 7.	Balance							2.038.867	72
	Rd from Mt Ref 1 Gold Bar		228.17	228	17				
	Rd from Mt Ref 18 S. Bars		3,034.29	3,034	29				
	Rd from Coiner Bronze 1¢		500.00	500	00				
	Minor Coins Reissued		1,480.00	1,480	00				
	Minor Coins Redeemed		1,864.89	1,864	89			7.107	35
								2.045.975	07
	Pd. Gold a/c	958	228.97						
		964	509.81			738	78		
			738.78						
	Pd Silver a/c	317	443.26						
		318	390.09						
		320	169.67			1,003	02		
			1003.02						
	Pd Ord Ck a/c Wages	331	35.70 208.00			243	70		
Reissue a/c	Pd. Transfer dft	(2416)	30.000.00			30.000	00		
	Del. old coin for Reissue		1,480.00			1,480	00	33.465	50
								2.012.509	57

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Oct. 8.	Balance							2,012,509	57
	Recd from Coiner Bronze	14	600.00	600	00			600	00
								2,013,109	57
	Pd Gold a/c	959	687.11						
		960	900.33						
		961	97.16						
		962	132.28						
		963	358.65						
		965	239.90						
		966	446.44						
		967	154.25			3,016	07		
	Pd. Silver a/c	314	141.76						
		319	32.56						
		321	2,646.64			2820	96		
	Pd Ord a/c	332	30.90						
		333	54.60						
	a/c Wages		188.00			273	50	6,110	53
								2,006,999	04

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1874 Oct. 9	Balance							2,006.999	04
	Rec from Coiner Bronze	14	800.00	800	00				
	Minor Coins Redeemed		2,194.98	2,194	98			2.994	98
								2,009.994	02
	Pd Gold Cks	968 969	168.30 150.20			318	50		
	Pd. Ord Cks Petty Bill a/c Wages	334 141	23.50 8.75 341.00			373	25	691	75
								2,009.302	27

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1874.									
Oct. 10.	Balance							2.009.302	27
	Rd from Mlt Ref 1 Gold Bar		382.70	382	70				
	Rd from Mlt Ref 19. S. Bars		2.627.94	2.627	94				
	Rd from Coin'r Bronze 1¢		500.00	500	00				
	Minor Coin Reissued		1.475.00	1.475	00				
	Minor Coins Redeemed		1.560.25	1.560	25			6.545	89
								2.015.848	16
	Pd. Gold Dep	970	390.05						
		972	93.04						
		973	33.20			516	29		
	Pd. Ord Petty Bill		1.00						
	a/c Wages		662.00			663	00		
	Del. Coin for Reissue		1.475.00			1475	00	2.654	29
								2.013.193	87

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874								2.013.193	87
Oct. 12	Balanced								
	Rc from M. & Ref 22	S. Bars	1,315.36	1,315	36				
	Rc from Coin Bronze	14	500.00	500	00			1.815	36
								2.015.009	23
	Pd Gold Cfs	949	470.12						
		971	301.59						
		974	297.39						
		979	271.84						
		980	100.96			1,441	90		
	Dep. with Asst. Treas. U.S. coinage for third Qr. 1874 C/D	Chgs #1458	1801.00			1.801	00		
	Pd. Silver Cfs	322	115.18						
		323	2,630.49						
		325	1,317.83			4,063	50		
	Dep. with U.S. Treas. at Phila coinage chgs for 3d qr 1874 C/D	(#1457)	1,090.97			1,090	97		
	Pd. Ord. & K. a/c Wages	335	20.40						
			203.00			223	40	8,620	77
								2.006.388	46

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Oct. 13.	Balance							2,006,388	46
	Rd from M. & Ref 9 S. Bars		522.45	522	45				
	Rd from M & Ref 2 Gold Bars		891.85	891	85				
	Rd from Coiner Bronze 1¢		600.00	600	00				
	Minor Coins Reissued		4,900.00	4,900	00				
	Minor Coins Redeemed		1,160.32	1,160	32			8,074	62
								2,014,463	08
	Pd. Gold Cfs	975	224.65						
		976	184.45						
		977	243.00						
		978	58.86						
		982	417.59			1,128	55		
	Pd. Silver Cfs	326	522.67			522	67		
	Pd. Ord Ck	336	10.50						
		337	11.35						
		338	16.13						
	Petty Bill	143	8.40						
		144	6.00						
		145	9.00						
	a/c Wages		272.00			333	38		
Red. a/c	Delivd coin for Reissue		4,900.00			4,900	00	6,884	60
								2,007,578	48

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Oct. 14.	Balance							2.007,578	48
	Recd from Melt Ref. 34	S. Bars	5,245.81	5,245	81				
	Recd from coinr Bronze 1¢		500.00	500	00				
	Minor Coins Reissued		4,950.00	4,950	00			10,695	81
								2,018,274	29
	Pd. Gold Wts	981	483.30						
		983	93.94						
		984	287.86						
		985	487.13						
		987	807.37			2,159	60		
			2,159 60						
	Pd. Silver Wts	324	110.41						
		330	2645.26			2,755	67		
			2,755 67						
	Pd Ord Ck	339	95.22						
		340	53.55						
	Petty Bill	146	1.50						
	a/c Wages		257.00			407	27		
			407 27						
	Del. old Coin for reissue		4950.00			4.950	00	10.272	54
								2,008,001	75

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Oct. 15	Balance							2008.001	75
	Recd from M&Ref & Silver Bs		389.53	389	53				
Ord a/c.	To Proceeds of Tr. Dft (A 4894) on Treasury Warrant #4892		31.700.00	31.700	00				
	Recd from Coiner Bronze 1¢		800.00	800	00			32.889	53
	Minor Coins Reissued		4.950.00	4950	00			4.950	00
								~~20.45.841~~	~~28~~
								2.045.841	28
	Pd. Gold C/D	988	193.64			193	64		
	Pd. Ord Ck	341	38.80						
	Petty Bill	147	5.00						
	a/c Wages		831.00			874	80		
	Del. old Coin for Reissue		4.950.00			4950	00	6.018	44
								2.039.822	84

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Oct. 16.	Balance							2.039.822	84
	Recd from Melt Ref 2 Gold Bar		410.32	410	32				
	Rcd from Coiner Nickel	5¢	3,000.00	3,000	00				
	Minor Coins Reissued		4.925.00	4.925	00			8.335	32
								2.048.158	16
	Pd Gold C/fs	986	81.38						
		991	114.84						
		992	88.19						
		993	288.43						
		994	142.92						
		996	198 38						
		998	352.37						
		989	294.93						
		990	124.46			1.685	40		
	Pd Silver C/fs	328	98.33						
		329	358.86						
		333	118 16			575	35		
	Pd Ord. Ck	342	11.00						
	Petty Bill	148	2.00						
	a/c Wages		292.00			305	00		
			305.00						
	Del. old coin for Reissue		4.925.00			4.925	00	7.490	75
								2.040.667	41

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Oct. 17	Balance							2.040.667	41
	Rc'd from Coiner Bickel	54	3.000.00	3.000	00				
	Minor Coins Reissued		4.925.00	4.925	00				
	Minor Coins Redeemed		1.601.84	1.601	84			9.526	84
								2.050.194	25
	Pd. Gold d/s	995	413.47						
		999	142.57						
		1001	96.84						
		1002	214.54			867	42		
			867 42						
	Pd. Silver d/s	332	391.67			391	67		
	Pd a/c Wages		476.00			476	00		
	Del. old coin for Reissue		4.925.00			4.925	00	6.660	09
								2.043.534	16

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Oct. 19.	Balance							2.043.534.	16
	Recd from Mel. Ref. 14 S. Bars		2,696,35	2,696	35				
	Recd from Coiner Nickel	54	2,750,00	2,750	00			5.446	35
								2.048.980	51
	Pd. Gold c/s	1000	123,50						
		1003	407,80						
		1004	435,91						
		1005	234,12						
		1,006	2,459,76			3,661	09		
	Pd. Silver c/s	327	2,604,91						
		331	386.23						
		335	2,696.73						
	Dep. with Asst. Treas. U.S. Phila. a/c Silver profits c/s	1480.	1,934.20			7,622	07		
	Pd. Ord. Petty Bill	149	3,30						
	a/c Wages		244.00			247	30	11.530.	46
								2.037450	05

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Oct. 20	Balance							2,037,450	05
	Recd from M&Ref 1 Gold Bar		103.57	103	57				
	Recd from Coiner Quar dolls		14,600.00	14,600	00				
	Recd from Coiner Bronze	1¢	800	800	00			15,503	57
								2,052,953	62
	Pd. Gold Wts	1008	1,740.73						
		1009	382.52						
		1010	63.31			2,186	56		
	Pd. Silver Wts	334	459.39						
30	Quar Dolls for assay		7.50			466	89		
	Pd. Ord. K	343	45.22						
		344	42.67						
	a/c of wages		365.00			452	89	3,106	34
								2,049,847	38

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874								2,049,847	28
Oct. 21	Balance								
	Rd from M A Ref 18 S. Bars		1,333.09	1,333	09				
	Rd from Coin Bronze	1¢	800.00	800	00				
	Minor Coins Redeemed		1,079.06	1,079	06			3,212	15
								2,053,059	43
	Pd Gold Cfs	1007	636.10						
		1011	107.99						
		1012	518.18						
		1015	712.73						
		1016	68.29			2,043	29		
			2						
	Pd Silver Cfs	(336	78.52						
		337	1,334.75			1,413	27		
M.C. Yetr.	Pd Transfer dft	(2437)	10.000.00			10.000	00		
	Pd a/c Wages		422.00			422	00	13.878	56
								2,039,180	87

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Oct. 22	Balance							2.039.180	87
	Rd from Coiner Do Eagles		100.600.00	100.600	00				
	Rd from Coiner Bronze	14	800.00	800	00				
	Minor Coins Reissued		4.925.00	4.925	00				
	Minor Coins Redeemed		2,634.94	2634	94			108.959	94
								2,148,140	81
	Pd. Gold Cks	1013	219.07						
		1018	228.21						
	6 DoE for assay		120.00			567	28		
			567 28						
	Pd Ord Petty Ck	150	7.20						
	a/c Wages		204.00			211	20		
	Del. old coins for Reissue		4925.00			4.925	00	5.703	48
								2,143.437	33

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1874									
Oct. 23	Balance							2.142.437.	33
	Rec from Coiner Bronze	1¢	800.00	800.	00				
	Minor Coins Redeemed		1.993.34	1.993.	34			2.793	34
								2,145,230.	67
	Pd Gold Cfs	1014	54.92						
		1017	85.78						
		1021	473.73						
		1020	141.17						
		1022	175.75						
		1025	410.59						
		1026	319.55						
		1027	344.88						
		1028	198.86			2,204.	73		
			2,204.73						
	Pd. Ord Cks	345	15.00						
		346	20.40						
	Petty Bill	157	.55						
		152 153	1.50 .30						
	a/c Wages		161.00			198.	75	2.403	48
			198.75					2.142.827.	19

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Oct. 24	Balance							2,142,827	19
	Recd fm M & Ref 4 Gold Bars		2,690.01	2,690	01				
	Recd fm Coin Bragg	1¢	500.00	500	00				
	Minor Coins Reissued		2,519.00	2,519	00			5,709	01
								2,148,536	20
	Pd. Gold C/fs	1023	96.83						
		1032	521.63						
		1033	1,153.51						
		1024	280.13			2,052	10		
			2,052.10						
	Pd Silver C/fs	338	23.30			23	30		
	Pd Ord Ck	347	402.81						
		348	100.00						
	Petty Bills	154	2.50						
		155	3.50						
		156	8.00						
	a/c Wages		308.00			824	81		
			824.81						
	Del. old coin for Reissue		2,519.00			2,519	00	5,419	21
								2,143,116	99

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874. Oct. 26.	Balance							2.143.116	99
	Rec from Mel & Ref 3+5. Bars		4,034.96	4,034	96				
	Rec from Coiner Bronze 1¢		500.00	500	00			4,534	96
								2,147,651	95
	Pd Gold Cfs	1019	159.83						
		1029	603,57						
		1034	997.15						
		1035	172.01						
		1036	452.79						
		1037	69.02						
	1 Do. E. for Special Assay		20.00			2,474	37		
	Pd Silver Cfs	339	630.50						
		340	2,627.42						
		341	781.83						
	1 Quar Dolr for Sp. Assay		.25			4,040	00		
	Pd ord Petty Ck	157	1.00			1	00	6,515	37
								2,141,136	58

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Oct. 27	Balance							2,141,136	58
	Recd from Coinage Bronze 1¢		600.00	600	00				
	Minor Coins Redeemed		617.57	617	57			1,217	57
								2,142,354	15
	Pd. Gold Cks	997	300.11						
		1038	117.22						
		1039	406.56						
		1040	126.30						
		1041	29.81			980	00		
	Pd. Ord. Ck	349	24.00						
	Petty Bill	158	2.40			26	40	1,006	40
								2,141,347	75

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874								2,141,347	75
Oct. 28	Balance								
	Rec from Coiner Eagles		1,000.00						
	½ do		1,640.00						
	1/4 do		2,200.00	4,840	00				
	Rec from Coiner Bronze	1¢	500.00	500	00				
	Minor Coins Reissued		1,335.00	1,335	00			6,675	00
								2,148,022	75
	Pd Gold Wts	1030	1,002.24						
		1031	100 55						
		1042	402.72						
		1043	49 32						
		1046	183.83						
		1047	1,012.11						
		1048	145.93						
		1049	696.28						
		1050	221.29						
		1053	1,891.59						
	1 Eagle 1 ½ Eagle 1 Dr. Eagle } Reserved for assay		17.50			5,723	36		
	Pd Ord Ck	350	56.70						
		351	30 37						
		352	352.50						
		353	36.00						
	Petty Bill		9.97			485	54		
	Del. old Coin for Reissue		1,335.00			1,335	00	7,543	90
								2,140,478	85

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Oct. 29.	Balance							2.140.478	85
	Rd. from Coiner Bronze	14	500.00	500	00				
	Minor Coins Reissued		4.925.00	4.925	00			5.425	00
								2.145.903	85
	Pd. Gold Ofs	1044	233.91						
		1045	181.78						
		1051	203.91						
		1052	547.85			1.167	45		
	Pd. Silver Ofs	342	115.63						
		350	28.69			144	32		
	Pd. Ord Ck	354	39.78						
	Bal of Rolls Octr		16.685.03			16.724	81		
	Do. old coin for Reissue		4.925.00			4.925	00	22.961	58
								2.122.942	27

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874 Oct. 30	Balance							2,122,942	27
	Re from M&Ref 15 S.	Bars	2,616,05	2,616	05				
	Re from Coiner Bronze	14	500.00	500	00			3,116	05
								2,126,058	32
	Pd. Gold C/D	1054	987.79						
		1055	74.37						
		1056	5,417.30			6,479	46		
	Pd. Silver C/D	343	462.91						
		348	2,618.39			3,081	30		
	Pd. Ord Ck	355	40.00						
	Petty Ck	160	4.50						
	Ck	356	2.70			47	20		
	Minor Coin. fd Rd Ck for transp.	11	1,269.29			1,269	29		
	Reissue of Pd Transfer dft	(2451)	40,000,00			40,000	00	50,877	25
								2,075,181	07

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874 Oct. 31	Balance							2,075,181	07
	Rd from M&R Ref & Silver	Bars	422.66	422	66				
	Rd from Coinage Bronze	1¢	500.00	500	00				
	Minor Coins Redeemed		1,629.12	1,629	12			2,551	78
								2,077,732	85
	Pd. Gold c/s	1058	256.00			256	00		
	Pd. Silver c/s	347	68.50			68	50		
	Pd Ord & L	357	49.60						
	Petty Bill	161	1.00			50	60	375	10
								2,077,357	75

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 2	Balance							2,077,357	75
	Recd from M&R Dep 1 Gold Bar		993.56	993	56				
	Recd from Coiner Bronze 1¢		300.00	300	00			1,293	56
								2,078,651	31
	Pd. Gold Wts	1057	262.00						
		1064	242.55						
		1061	264.64			769	19		
	Pd. Silver Wts	346	203.49						
		349	423.83			627	32		
	Pd. Ord Ck	358	594.00						
		359	93.60						
		360	11.64						
	a/c Wages		30.00			729	24	2,125	75
								2,076,525	56

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 3	Balance							2.076.525.	56
	Recd from M & Ref 17 Silver Bars		2,637.27	2,637,	27				
	Minor Coins Redeemed		364.93	364	93			3.002.	20
								2.079.527.	76
	Pd Gold C/s	1059	202.03						
		1060	516.28						
		1065	996.78			1.715.	09		
	Pd Silver C/s	344	283.01						
		345	4571.99						
		351	70.72						
		352	2,637.28			7563.	00		
	Pd O/s Wages	(Ord)	51.00			51.	00	9.329.	09
								2.070198.	67

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 4	Balance							2.070.198	67
	Rosenbaum Bronze	1x	500.00	500	00			500	00
								2.070.698	67
	Pd. Gold C/s	1062	679.78						
		1063	221.24						
		1066	28.86						
		1067	191.00			1,120	88		
	Pd. Ord. Ck	361	53.55						
		362	19.25						
		363	538.50						
	Petty Bill	162	6.00						
	of Wages		100.00			717	30	1.838	18
								2068.860	49

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 5.	Balance							2.068.860	49
	Rd from Mt & Ref. 40 Silver	Bars	4,116.15	4,116	15				
	Rd from Coiner Bronze	14	500.00	500	00				
	Minor Coins Reissued		4,925.00	4,925	00				
	Minor Coins Redeemed		876.74	876	74			10.417	89
								2.079.278	38
	Pd. Gold Cfs	1068	697.70			697	70		
	Pd. Silver Cfs	353 354 357	91.04 80.95 1,385.54			1,557	53		
	Pd. Ord petty Bill a/c Wages	163	2.00 95.00			97	00		
	Del. old coin for Reissue		4,925.00			4,925	00	7.277	23
								2072.001	15

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874.									
Nov. 6	Balance							2.072.001.	15
	Rc from M & Ref 1 Gold Bar		103.14	103.	14				
	Rc from Coiner Bronze 1¢		500.00	500.	00			603	14
								2.072.604.	29
	Pd Gold a/cs	1069	82.93						
		1070	167.70						
		1071	189.16						
		1072	2,650.82						
		1073	99.67						
		1075	157.71						
		1076	247.05						
		1077	252.02						
		1079	445.73						
		1080	173.40			4466.	19		
	Pd Silver a/cs	356	2,734.15			2,734.	15		
	Pd Ord Ck	364	15.00						
	Petty Bill	164	6.26						
	a/c Wages		208.00			229	26	7.429	60
								2.065.174	69

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 7.	Balance							2,065,174	69
	Rd from Coiner Bronze	1¢	600.00	600	00				
	Minor Coins Redeemed		1,203.42	1,203	42			1,803	42
								2,066,978	11
	Pd Gold Ho	1078 1083	104.72 94.35			199	07		
	Pd a/c Wages		518.00			518	00	717	07
								2,066,261	04

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 9	Balance							2066.261	04
	Rd from Mlt Ref 2 Gold Bars		1,293.53	1,293	53				
	Rd from Mlt Ref 17 Silver Bars		2,761.45	2,761	45				
	Rd from Coiner Bronze 1¢		300.00	300	00			4,354	98
								2,070,616	02
	Pd Gold C/s	1074	214.50						
		1081	111.28						
		1082	29.91						
		1084	514.48						
		1085	178.31						
		1086	1,297.00						
		1087	3,450.75						
		1088	477.62						
		1089	503.02			6,778	87		
	Pd. Silver C/s	355	117.92						
		358	106.50			224	42		
	Pd. a/c Wages		342.00			342	00	7,345	29
								2063,270	73

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 10	Balance							2.063.270.	73
	Rd from Coiner Bronze	14	600.00	600.	00			600	00
								2.063.870.	73
	Pd. Gold Dfs	1090	108.44						
		1091	134.58						
		1092	97.25						
		1093	97.75						
		1095	111.21						
	Assay Off.	1096	180.08534						
	a/c	1097	319.91466			500.549.	23		
	Pd Silver Dfs	359	2,761.68			2,761.	68		
	Pd Ord Ck	365	17.00						
		366	69.84						
	a/c Wages		302.00			388.	84	503.699.	75
								1.560.170.	98

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 11	Balance							1.560.170	98
Ord a/c Dr.	To proceeds of Tr Dft #	5043							
	on Treas. Wt #	2039	31.700.00	31.700	00				
	Recd from Coiner Bronze	1c	600.00	600	00				
	Minor Coins Redeemed		2,718.52	2,718	52			35.018	52
								1.595.189	50
	Pd. Gold Cfs	1100	194.81						
		1101	436.23						
		1102	578.02						
	bal	1097	468,581.84			469.790	90		
	Pd Silver Cfs	360	88.21			88	21		
	Pd Ord Ck	367	127.18						
		368	15.00						
		369	70.00						
	a/c Wages		497.00						
	" "		100.00			809	18	470.688	29
								1.124.501	21

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 12	Balance							1,124,501	21
	Rd from Mt Ref 30 Silver Bars		3,994.48	3,994	48				
	Rd from Coiner Bronze	1¢	500.00	500	00				
	Minor Coins Reissued		1,480.00	1,480	00				
	Minor Coins Redeemed		2,701.83	2,701	83			8,676	31
								1,133,177	52
	Pd. Gold Dfts	1094	122,74						
		1098	209,65						
		1099	341,78						
		1104	167,40						
		1105	41058			1,252	15		
	Pd Silver Dfts	362	15,54						
		363	242,68						
		364	2,649,38						
		365	1346,77			4,254	37		
	Pd. Ord Petty Ck	165	3,02						
		166	4,96						
	a/c Wages		26400			271	98		
	Del. old coin for Reissue		1.480,00			1480	00	7,258	50
								1,125,919	02

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 13.	Balance							1.125.919.	02
	Recd from Coin Bronze	1¢	500.00	500	00			500.	00
								1.126.419	02
	Pd Gold Cfs	1103	419.25						
		1106	459.50						
		1107	68.63						
		1108	78.47						
		1109	2,496.80						
		1119	21.81			3,544	46		
	Pd ord Ck	370	53.55						
	Petty Bill	167	2.55						
		168	9.00						
		169	6.25						
	a/c Wages		328.00			399	35	3.943	81
								1.122.475	21

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 14	Balance							1.122.475	21
	Rc from Mt & Ref 15 Silver	Bars	2,649.32	2,649	32				
	Rc from Coiner Bronze	1¢	500.00	500	00				
	Minor Coins Redeemed		970.80	970	80			4,120	12
								1,126,595	33
	Pd. Gold Cfs	1110	457.69						
		1111	213.65						
		1112	145.39			816	73		
	Pd ord Ck	371	178.56						
	Petty Bill	170	3.00						
	a/c Wages		764.00			945	56	1,762	29
								1,124,833	04

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Nov. 16	Balance							1.124.833	04
	Rd from M & Ref 3 Silver Bars		369.88	369	88				
	Rd from Coiner Bronze 1¢		500.00	500	00				
	Minor Coins Reissued	480 3¢ 2475 5¢	2.955.00	2.955	00			3.824	88
								1.128.657	92
	Pd. Gold C/s	1115 1117 1118	68.20 184.40 382.62			635	22		
	Pd Silver C/s	366 367	2.650.96 371.86			3.022	82		
	Pd. Ord Petty Ck a/c Wages	171	50 274.00			274	50		
M.C. a/c	Dep. a/c M.C. Profits C/s	1568	10.000.00			10.000	00		
Red. a/c	Delivered for Reissue Del to M & Ref old coins		2.955.00 3.060.00			6.015	00	19.947	54
								1.108.710	38

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 17	Balance							1,108,710	38
	Rec'd from Coiner Bronze	14	500.00	500	00			500	00
								1,109,210	38
	Pd. Gold Dfts	1113	402.37						
		1114	146.46						
		1116	298.14						
		1120	172.25						
		1121	162.96						
		1122	187.03						
		1124	66.51			1,435	72		
	Pd Silver Dfts	368	40.86						
	a/c	370	40,000.00			40,040	86		
	Pd. Ord Ck	372	16.00						
	Petty Bill	172	10.00						
	a/c Wages		465.00			491	00		
Reissue a/c	Pd transfer dft	(2476)	10,000.00			10,000	00	51,967	58
								1,057,242	80

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 18.	Balance							1,057,242.	80
	Rcd from M & Ky 1 Gold Bar		613.75						
	Coined D. Eagles		91.600.00	92,213.	75				
	Rcd from Coinee Bronze 1¢		530.00	530.	00				
	Minor Coins Redeemed		517.66	517.	66			93,281.	41
								1,150,524.	21
	Pd. Gold C/s	1123	625.58						
		1125	753.51						
	5 Dl. Eagle reserved		100.00			1,479.	09		
	Pd. Silver C/s	361	45.33			45	33		
	Pd ord C K	573.	18.00						
	Petty Bill	173	3.20						
	a/c Wages		399.00			420.	20		
M.C. Ofc	Pd Transf. Dft	2478	3,060.00			3,060.	00	5,004.	62
								1,145,519.	59

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 19.	Balance							1,145,519	59
	Rd from Mt & Ref + Gold Bar		885.04	885	04				
	Rd from Coin Nickel	3¢	1,800.00	1800	00				
	Minor Coins Redeemed		1,100.04	1,100	04			3,785	08
								1,149,304	67
	Pd Gold Co	1126	101.76						
		1129	811.19			912	95		
	Pd. Ord Ck	374	142.70						
	a/c Wages		492.00			634	70	1,547	65
								1,147,757	02

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874.								1,147,757	02
Nov. 20	Balance								
	Rc from Coiner D. Eagles		145,000.00	145,000	00				
	Rc from Mlt & Ref 23 Silver Bars		1,793.90	1,793	90				
	Rc from Coiner Nickel	3¢	900.00	900	00				
	Minor Coins Reissued		790.00	790	00			148,483	90
								1,296,240	92
	Pd Gold Cks	1133	156.99						
		1135	664.76						
		1136	259.68						
	& Do for assay		160.00						
	Ck	1127	896.74			2,138	17		
	Pd Silver Cks	369	464.20						
		374	1,331.49			1,795	69		
		373	237.35			237	35		
	Pd Ord Ck a/c Wages	375	42.00						
			30.00			72	00		
	Del. old coin for Reissue		790.00			790	00	5,033	21
								1,291,207	71

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 21	Balance							1,291,207.	71
	Rec from Coiner Nickel	3¢	1,200.00	1,200.	00				
	Minor Coins Reissued (3¢)		978.00	978.	00			2,178	00
								1,293,385	71
	Pd. Gold Cks	1128	78.76						
		1132	254.78			333.	54		
			333.54						
	Pd. Ord Ck	376	35.64			35.	64		
	Del. old Coin for Reissue		978.00			978.	00	1,347.	18
								1,292,038.	53

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 23	Balance							1292.038	53
	Rc from ~~M.t Ref~~ Coiner	D.E. Eags	114,400.00	114,400	00				
	Rc from M & Ref 20 Silver Bar		2,632.09	2,632	09				
	Rc from Coiner Nickel	3¢	1,200.00	1,200	00			118,232	09
								1,410,270	62
	Pd. Gold a/c	1131	380.10						
		1140	87.06						
		1141	216.94						
		1142	169.63						
	6 D.E. for Assay		120.00						
		1134	148.98			1,122	71		
	Pd. Silver a/c	372	126.83						
		375	184.33						
		379	2,633.16			2944	32		
	Pd Ord a/c	377	53.55			53	55	4,120	58
								1,406,150	04

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 24	Balance							1.406.150	04
	Rd from Mt Ref 1 Gold Bar		488.11	488	11				
	Rd from Coiner Half Dollars		20.000.00	20.000	00				
	Rd from Coiner Nickel 3¢		1.800.00	1.800	00				
	Minor Coins Redeemed		1.448.10	1.448	10			23.736	21
								1.429.886	25
	Pd Gold Dfts	1130	94.82						
		1137	345.84						
		1139	139.33						
		1144	501.39						
	1 D. E. for special assay		20.00			1.101	38		
			1.101.38						
	Pd Silver Dfts	370	720.62						
		371	19.279.38						
	20 ½ Dolls for annual assay		10.00						
	1 " Special "		.50			20.010	50		
			20.010.50						
	Pd. ord. Ck	378	120.00						
	Petty Bill	174	3.50			123	50		
Red. ½	Del to Mt Ref gold coin		9.300.00			9.300	00	30.535	38
								1.399.350	87

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1871									
Nov. 25,	Balance							1399.350.	87
	Rd from M & Ref 23 Silver Bs.		4.218.13						
	Coiner Half Doll		18.00000	22.218.	13				
	Rd from Coiner Nickel	34	1,500.00	1,500.	00			23.718.	13
								1.423.069.	00
	Pd. Gold Ctfs	1138	267.31						
		1146	379.04						
		1147	876.15						
		1148	144.85						
		1151	291.98						
		1152	660.43			2619.	76		
	Pd. Silver Ctfs	377	463.03						
	a/c	371	18.000.00						
	18 1/2 dolls for assay		9.00			18.472.	03		
	Pd. Ord Ck	379	313.20						
		380	42.00						
	Petty Ck	175	2.00						
		176	.75						
	Bal. Rolls November		16.103.90			16.463.	85	37.555.	64
								1.385.513.	36

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1871									
Nov. 27	Balance							1385,513	36
	Rc from W A Key 2 Gold Bars		1,687.57	1,687	57				
	Rc from Coiner Half Dolls		15,000.00	15,000	00				
	Minor Coins Redeemed		1,266.28	1,266	28			17,953	85
								1,403,467	21
	Pd. Gold C/fs	1145	1,693.89						
		1156	143.93						
		1157	574.64			2,412	46		
	Pd Silver C/fs	376	214.39						
		380	4,220.06						
	a/c	371	15,000.00						
	15 Half Dolls reserved		7.50			19,441	95		
	Pd Ord Petty Bill	177	5.25			5	25	21,859	66
								1,381,607	55

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 28	Balance							1.381.607	55
	Rec from Melt & Ref 1 Gold Bar		234.36	234	36				
	Rec from Melt & Ref 2 Silver Bars		287.91	287	91				
	Rec from Coin Nickel 5¢		2,000.00	2,000	00			2.522	27
								1.384.129	82
	Pd Gold Dfts	1149	560.05						
		1150	239.56						
		1154	107.04						
		1160	2611.78						
		1161	303.92			3.822	35		
			3.822.35						
	Pd. Ord Chk	381	335.00			335	00	4.157	35
								1.379.972	47

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 30.	Balance							1,379,972	47
	Rd from M&Ry 1 Gold Bar		433.66	433	66				
	Rd from Coiner Half Dollars		22,000.00	22,000	00			22,433	66
								1,402,406	13
	Pd Gold C/s	1153	2,221.25						
		1158	440.59						
		1159	950.48						
		1162	240.44			3,852	76		
	Pd Silver C/s	381	640.41						
		383	94.74						
		384	21.52						
		382	229.09						
		371	22,000.00						
	a/c 22 Half Dolls for assay		11.00			22,996	76		
	Pd Ord Ck	382	292.48						
		383	19.19						
		384	49.25						
		385	749.00						
		386	21.00						
		387	52.18						
		388	52.00						
		389	53.55						
	Pettford	178	9.37						
		179	3.60						
		180	8.48			1,310	10		
M.C. a/c	Pd Transfer dft	(2498)	9,300.00			9,300	00	37,459	62
								1,364,946	51

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Dec. 1	Balance							1.364.946	51
	Recd from M & Ref. 1 Gold	Bar	105.01	105	01				
	Recd from M & Ref 4 Silver Bars		450.12						
	Coiner Half Dollars		14.000.00	14450	12				
	Recd from Coiner Bronze	1¢	600.00	600	00			15.155	13
								1.380.101	64
	Pd Gold c/o	1155	123.39						
		1169	138.87						
		1171	411.71						
		1170	77.18			751	15		
	Pd. Silver Expense Ck c/o	7	502.63						
		385	119.23						
		386	47.44						
		387	348.75						
		388	678.31						
		391	451.61						
		392	125.99						
		371	14000.00						
14	a/c 1/2 Dolls reserved		700			16.280	96		
	Pd. a/c Wages		13.00			13	00		
	Pd. M. C. Transp. Ck	12	705.42			705	42	17.750	53
								1.362.351	11

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Dec. 2.	Balance							1.362.351.	11
	Rec from Coiner Half Dolls		15,000,00	15.000,	00				
	Rec from Coiner Bronze 1¢		400,00	400,	00				
	Minor Coins Reissued		710.00	710.	00			16,110.	00
								1.378.461.	11
	Pd. Gold a/c	1163	114.09						
		1164	268.960.98						
		1165	137.28						
		1167	88.91						
		1173	66.37						
		1175	482.65						
		1176	457.86						
		1177	518.80			270,826,	94		
	Pd Silver a/c	389	160.76						
	a/c	341	12,000.00						
	15 Half D. fr assay		7.50			12,168.	26		
	Pd Ord Ck	390	100,00						
		391	86,04						
	a/c Wages		136,75			322,	79		
	Del. old coin for Reissue		710.00			710.	00	284.027.	99
								1.094.433.	12

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Dec. 3	Balance							1.094.433	12
	Recd from Coiner Half Dolls		15.000.00	15.000	00				
	Recd from Coiner Bronze	14	500.00	500	00				
	Minor Coins Reissued		2.450.00	2.450	00				
	Minor Coins Redeemed		3.145.45	3.145	45			21.095	45
								1.115.528	57
	Pd. Gold Cfs	1143	153.33						
		1166	452.41						
		1174	75.39						
		1178	334.42						
		1179	456.42						
		1183	1.287.14			2.759	11		
	Pd. Silver Cfs	378	19.75						
	bal	391	7.595.83						
	a/c	390	10.404.17						
	15 1/2 Dolls reserved		7.50			18.027	25		
	Pd. Ord Cfs	392	22.50						
	Petty Bill	181	10.00						
	a/c " Wages		65.00			97	50		
	Del old coin for Reissue		2.450.00			2.450	00	23.333	86
								1.092.194	71

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Dec. 4.	Balance							1,092,194.	71
	Recd from Coiner Half Dollars		15,000.00	15,000.	00				
	Recd from Coiner Bronze	14	500.00	500.	00			15,500.	00
								1,107,694.	71
	Pd Gold Wts	1168	1,200.65						
		1180	212.79						
		1181	1,633.56						
		1182	270.04						
		1184	1,489.91						
		1185	603.88						
		1186	222.58			5,633.	41		
			5,633.41						
	Pd Silver Wts	395	110.26						
	a/c	390	15,000.00						
15	1/2 Dolls fr assay		7.50			15,117.	76		
	Pd. Ord Ck	393	45.60						
	a/c Wages		90.00			135.	60	20,886.	77
								1,086,807.	94

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
1874.									
Dec. 5.	Balance							1,086,807	94
	Rec from Coiner Half Dollars		15,000.00	15,000	00				
	Rec from Coiner Bronze	1¢	500.00	500	00				
	Minor Coins Exchanged		19.91	19	91				
	Minor Coins Redeemed		2,407.87	2,407	87			17,927	78
								1,104,735	72
	Pd Gold Dep	1172	96.03			96	03		
	Pd. Silver Dep	390	15,000.00						
	15 Half Dollars fr assay		7.50			15,007	50		
	Pd Ord Ck	394	36.72						
	Petty Bill	182	1.50						
	a/c Wages		419.00			457	22	15,560	75
								1089,174	97

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Dec. 7	Balance							1.089.174	97
	Recd from Coiner Half Dollars		17.000,00	17.000	00				
	Recd from Coiner Bronze 1¢		600.00	600	00			17.600	00
								1.106.774	97
	Pd. Gold Ctfs	1187	104.42						
		1188	100.44						
		1189	338.06						
		1190	166.70						
		1191	166.79						
		1193	745.43			1.621	84		
	Pd Silver Ctfs	393	60.91						
		394	122.78						
		396	154.61						
	a/c	390	17.000.00						
17	Half Dolls assay		8.50			17.346	80		
	Pd Ord Ck	395	21.00						
		396	53.55						
		397	20.40						
	a/c Wages		191.00			285	95	19.254	59
								1.087.520	38

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Dec. 8	Balance							1,087,520	38
	Rd from Coiner Half Dollars		15,000,00	15,000	00				
	Minor Coins Reissued		4,100,00	4,100	00			19,100	00
								1,106,620	38
	Pd Gold a/c	1192	678,11						
		1194	12698						
		1195	74,63						
		1196	60,44						
		1197	87,35						
		1198	80,77						
		1199	956,20						
		1200	96,43			2,160	91		
	Pd Silver a/c	398	133,81						
		399	39,83						
		401	77,71						
	a/c Bal	390	14 084,97						
	15 1/2 Dolls assay		7,50			14,343	82		
	Pd Ord Ck	398	269,78						
		399	365,40						
	a/c Wages		332,00			967	18		
	Del. old coin for Reissue		4,100,00			4,100	00	21,571	91
								1,085,048	47

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Dec 9	Balance							1,085,048.	47
	Rd from M&Ref 64 Silver Bar		11,911.70						
	Coiner Half Dolls		13,000.00	24,911	70				
	Rd from Coiner Bronze	1¢	500.00	500	00			25411	70
								1,110,460.	17
	Pd Gold Cfs	1202	476.59						
		1203	464.79						
		1204	500.46						
		1206	1,003.18			2,447	02		
	Pd Silver Cfs	400	133.98						
	a/c	397	13,000.00						
13	Half Dolls reserved		6.50			13,140	48		
	Pd Ord Ck	400	34.55						
	a/c Wages		318.00			352	55	15,940	05
								1,094,520	12

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Dec. 10.	Balance							1.094.520.	12
	Rec from Coiner Bronze	1¢	800.00	800.	00			800.	00
								1.095.320.	12
	Pd. Gold C/s	1201	116.65						
		1207	257.21						
		1208	214.90						
		1211	107.51						
		1212	70.25			760.	52		
	Pd. Silver C/s	404	123.96						
		409	11.877.05						
		406	86.49			12087.	50		
	Pd ord Ck a/c Wages	401	61.90 329.00			390.	90		
	Ml&A a/c Pd Ck	13	19.91			19.	91	13.258.	83
								1.082.061.	29

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Dec. 11.	Balance							1,082,061	29
	Rd from M&Ref 2 Gold Bars		1,492.20	1,492	20				
	Rd from Coiner Half Dolls		20,000.00	20,000	00				
	Bronze	1¢	500.00	500	00				
	Minor Coins Redeemed		487.33	487	33			22,479	53
								1,104,540	82
	Pd. Gold Cfs	1205	425.96						
		1210	536.49						
		1213	153.76						
		1216	154.39						
		1217	384.41						
		1220	1,980.50						
		1222	410.78						
		1223	210.95						
		1214	178.73						
		1215	57.39			4,493	36		
	Pd Silver Cfs	402	103.14						
		403	2,467.92						
		405	51.98						
		407	139.87						
		411.	57.86						
	a/c	397	20,000.00						
20	Half Doll for assay		10.00			22,830	77		
	Pd Ord Ck	402	389.91						
		403	22.50						
	Petty Ord	183	2.40			817	81	28141	94
	a/c Wages		403.00						
								1,076,398	88

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Dec. 12	Balance							1,076,398	88
	Rcd from Coiner Half Dollars		20,000.00	20,000	00				
	Rcd from Coiner Bronze 1¢		500.00	500	00			20,500	00
								1,096,898	88
	Pd Gold C/s	1224	2,255.02			2,255	02		
	Pd Silver Dft	408	80.23						
	a/c	397	20,000.00						
	20 Half Dolls for assay		10.00			20,090	23		
	Pd. Ord Ck	404	446.80						
	Pettorder	184	3.80						
	a/c Wages		545.00			995	60	23,340	85
								1,073,558	03

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Dec. 14	Balance							1,073,558	03
	Rd from Mt & Refy Gold Bar		111.81	111	81				
	Rd from Coiner Half Dollars		20.000.00	20.000	00				
	Rd from Coiner Bronze	14	500.00	500	00			20,611	81
								1,094,169	84
	Pd Gold C/o	1209	34.20						
		1218	226.18						
		1219	123.14						
		1221	1,495.93						
		1225	112.93						
		1226	54.12						
		1227	409.16						
		1228	172.91						
		1229	180.10						
		1230	825.87			3.634	54		
	Pd Silver C/o	414	1,038.34						
	a/c	397	20,000.00						
20	Half Doll Transfers		10.00			21.048	34		
	Pd. Ord Ck a/c Wages	405	53.55 264.00			317	55	25,000	43
								1,069,169	41

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Dec. 15	Balance							1.069.169	41
	Rcd from Coiner Half Dollars		20.000.00	20.000	00				
	Rcd from Coiner Bronze	1¢	400.00	400	00				
	Minor Coins Reissued	(3¢)	660.00	660	00				
	Minor Coins Redeemed		775.46	775	46			21.835	46
								1.091.004	87
	Pd. Gold C/fs	1231	106.65						
		1232	275.86						
		1234	99.76			482	27		
	Pd bal Silver C/f	397	2.597.22						
	a/c	410	17.402.78						
	20 Half Dolls fr assay		10.00			20010	00		
	Pd Ord. Ck	406	36.00						
		407	75.60						
		408	110.17						
	Petty Bill	185	4.50						
	a/c Wages		482.00			708	27		
	Del. old Coin for Reissue		660.00			660	00	21.860	54
								1.069.144	33

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874										
Dec.	16	Balance							1,069,144	33
		Recd from M & Ref 1 Gold	Bar	693.60	693	60				
		Recd from Coiner Half Dollars		13,000.00	13,000	00				
		Recd from Coiner Bronze	1¢	500.00	500	00				
		Minor Coins Reissued	(1¢)	745.00	745	00			14,938	60
									1,084,082	93
		Pd. Gold D/Cs	1235	153.75						
			1236	61.45						
			1239	407.10			622	30		
		Pd Silver C/D a/c	410	13,000.00						
	13	Half Dollars for assay		6.50			13,006	50		
		Pd. Ord Ck	409	114.00						
			410	268.21						
		a/c Wages		296.00			678	21		
		Del. old coin for Reissue		745.00			745	00	15,052	01
									1,069,030	92

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Dec. 17	Balance							1.069.030	92
	Rd from M&Ref 1 Gold Bar		722.90	722	90				
	Recd from Coiner Half Dollars		12.000.00	12.000	00				
	Rd from Coiner Bronze 1¢		700.00	700	00			13.422	90
								1.082.453	82
	Pd. Gold a/c	1233	602.70						
		1237	698.05						
		1238	148.49						
		1240	462.46						
		1241	515.34						
		1243	892.88						
		1244	246.46						
		1245	209.52						
		1246	183.99						
		1247	454.80						
		1248	102.58			4.517	27		
	Pd. Silver a/c	412	315.18						
		418	150.52						
	a/c	410	10.000.00						
	12 Half Dolls for assay		6.00			10.471	70		
	Pd ord Petty Bill	186	1.00						
		187	1.60						
	a/c Wages		509.00			511	60		
	Del. M&Ref old coin	(2¢)	614.48			614	48	16.115	05
								1.066.338	77

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Dec. 18	Balance							1,066,338	77
	Rd from Mt Ref 2. Silver Bars		228.96						
	Coined Half Dolls		12,000.00	12,228	96				
	Rd from Coiner Bronze 1¢		1,000.00	1,000	00				
	Minor Coins Redeemed		435.26	435	26			13,664	22
								1,080,002	99
	Pd Gold Dfts	1249	271.72						
		1250	164.84						
		1252	102.31						
		1253	457.88			996	75		
	Pd Silver Dfts	415	323.87						
		416	883.63						
	Dfts	410	12,000.00						
	12 1/2 Dolls for assay		6.00			13,213	50		
	Pd Ord Ck	411	27.70						
	Pettick	(188)	8.00						
	a/c Wages		10.00			45	70	14,255	95
								1,065,747	04

CASHIER'S BLOTTER.

DATE	REMARKS			RECEIPTS		PAYMENTS		BALANCES	
1874		No. of Warrant		Dollars	Cents	Dollars	Cents	Dollars	Cents
Dec. 19	Balance							1.065.747	04
	Rcd from NYRef 1 Silver Bar		86.13						
	" Coined Half Dolls		13.000.00	13.086	13				
	" Bronze	1¢	1.000.00	1.000	00				
	Minor Coin Redeemed		2.284.25	2.284	25			16.370	38
								1.082.117	42
	Pd. Gold Bd Dep	1255	280.40			280	40		
	Pd. Silver Dep	413	54.98						
		422	86.45						
	a/c	410	10.000.00						
	13 Half Dolls for assay		6.50			10.147	93		
	Pd Ord Ck	412	905.22						
		413	27.90						
		414	31.14			964	26	11.392	59
								1.070.724	83

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Dec. 21	Balance							1,070,724	83
	Recd from Coiner Half Dollars		20,000.00	20,000	00				
Ord a/c Dr.	To proceeds of Transfer Dft A5276 on Tr. Wt.	2272	31,700.00	31,700	00				
	Recd from Coiner Bronze	14	1,000.00	1,000	00			52,700	00
								1,123,424	83
	Pd Gold C/s	1251	100.69						
		1256	475.35			576	04		
	Pd Silver C/s	419	230.36						
		423	133.21						
		426	1,034.47						
	a/c	410	18.000.00						
	20 Half Dollars for assay		10.00			19,408	04		
	Pd Ord Ck	415	53.55			53	55		
M. C. a/c	Pd Transp. Ck	13	5.30			5	30	20,042	93
								1,103,381	90

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874.									
Dec. 22	Balance							1.103.381	90
	Rc from Coiner Half Dolls		20.000 00	20.000	00				
	Rc from Coiner Bronze 1¢		1.000.00	1.000	00	~~21.000~~	~~00~~	21.000	00
								1.124.381	90
	Pd. Gold Cfs	1242	724 81						
		1254	71.66						
		1258	467.96						
		1261	177.34						
		1260	1,512.94			2,954	71		
	Pd. Silver Cfs	421	112.22						
	a/c	410	20.000 00						
20	Half Dolls for assay		10.00			20122	22	23,076	93
								1,101.304	97

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Dec. 23	Balance							1,101,304	97
	Rc from M & Ref 32 Silver Bars		9.254.04						
	Coin Half Dolls		20.000,00						
	50 Proof sets. S.		92.50	29347	04				
	Rc from Coiner Bronze	1c	600.00	600	00				
	Minor Coins Redeemed		925.85	925	85			30.872	89
								1,132,177	86
	Pd. Gold C/s	1262	1,486.69						
		1263	42.56						
		1264	976.01						
		1267	227.82						
		1265	86.40			3,119	48		
	Pd Silver C/s	425	364.13						
		428	1.157.13						
	bal	410	14.949.89						
	a/c	420	5.050.11						
	1 Trade Dollars 1.								
	21 Half " 10.50								
	1 Quar " 25								
	1 Dime 10.		11,85			21,533	11		
	Pd Ord C/K	416	67.45						
		417	78,00						
	Petty Bill	(89)	3,64						
	Bal December Wages		18,199.56			18,348	65		
M. C. & Cr.	Pd Transfer dft	2537	614.48			614	48	43,615	72
								1,088,562	14

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874								1.088.562	14
Dec. 24	Balance								
	Rc from Mt Ref 1 Gold Bar		303.69	303	69				
	Rc from Coiner Half Dollars		20.000.00	20.000	00				
	Rc from Coiner Bronze	1¢	800.00	800	00				
	Minor Coins Reissued		500.00	500	00				
	Minor Coins Redeemed		2,168.23	2,168	23			23.771	92
								1.112.334	06
	Pd Gold Dep	1266	263.27						
		1268	146.69						
		1269	337.91			747	87		
			747.87						
	Pd Silver Depr	420	20.000.00						
	20 Half Dolls from. assay		10.00						
	1 " " Special assay		50			20.010	50		
	Pd. Ord Ck	418	17.00						
	#. Pd Jos. M. Hill wages for December (Inadvertently dropped from pay roll)		81.00			98	00		
	Delivered old coin for Reissue		500.00			500	00	21.356	37
								1.090.977	69

#. The Roll was settled before the error was discovered. A warrant was issued to Mr. Hill but was subsequently withdrawn, and his name put on the proper roll thus amended –

Cobb

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Dec. 26	Balance							1.090.977.	69
	Rc from Coin Half dolls		20.000,00	20.000,	00				
	Rc from Coin Bronze	1¢	1.000,00	1.000,	00				
	Minor Coins Reissued	(59)	3.450,00	3.450,	00				
	Minor Coins Redeemed		619.40	619.	40			25069.	40
								1.116.047.	09
	Pd. Gold Cfs	1271	417.98			417	98		
	Pd cfs Silver Cfs	420	20.000,00						
	20 Half Dolls for assay		10.00			20,010.	00		
	Pd. Ord Ck	419	260.00						
	Petty Bill	(190)	2.04			262.	04		
Reissue cfs	Pd Transfr dft	2540	31.972,00			31.972.	00		
	Del. old coin for Reissue		3.450,00			3.450.	00	56.112.	02
								1.059.935.	07

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Dec. 28	Balance							1.039.935	07
	Rec from Coiner Half Dollars		20,000,00	20,000	00				
	Rec from Coiner Bronze	1¢	95.00						
	" Nickel	5¢	1,500.00	1,595	00			21.595	00
								1.081.530	07
	Pd. Gold a/c	1270	117.66						
		1272	2,746.91						
		1274	397.21			3,261	78		
	Pd Silver a/c	424	9.064.29						
		429	422.02						
		420	20,000.00						
	a/c 20 1/2 Dolls (Assay)		10.00			29.496	31		
	Pd. Ord Ck	420	12.00						
		421	195.29						
		422	18.00						
	Petty Bill	192	2.45						
		191	10.00						
		423	485.00			722	74		
			71274						
M.C. a/c	Pd Purchase Ck	6	423.65			423	65	33.904	48
								1.047.625	59

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Dec. 29.	Balance							1,047,625	59
	Rc from M&Ref 2 Gold Bars		513.51	513	51				
	Rc from M&Ref 14 Silver Bars		2,727.71						
	Coined Half Dollars		20,000.00	22,727	71				
	Nickel	5¢	3,000.00	3000	00				
	Minor Coins Redeemed		395.23	395	23			26,636	45
								1,074,262	04
	Pd Gold a/cs	1257	4,937.21						
		1275	257.01						
		1276	260.13						
		1277	124.34						
		1278	96.26						
		1280	897.44						
		1281	633.82			7,206	21		
	Pd Silver a/cs	427	122.72						
		431	2,730.43						
		420	20,000.00			22,863	15		
20	a/c ½ dolls for assay		10.00						
	Pd ord Ck	424	18.59						
	Petty Bill	193	7.00						
		194	2.00						
⁂	Pd balance in full of December wages		5.00			32	59	30,101	95
								1,044,160	09

⁂ Made necessary by the omission of J. H. Diefenderfer to sign sub roll; in consequence of which the payment was not charged into the a/c of that day.

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 Dec. 30.	Balance							1,044,160	09
Gold a/c	To return of Special Assay Coins for Oct. & Nov.		40.00	40	00				
Silver a/c	To return of special assay coins for Oct. Nov. & Dec.		1.25						
	Recd from Coiner Half Dollars		20,000.00	20,001	25				
"	Nickel	59	2,000.00	2,000	00				
	Minor Coins Redeemed		572.79	572	79			22.614	04
								1,066.774	13
	Pd. Gold a/c	1279	384.34						
		1282	129.92						
		1283	57.57						
		1284	697.76						
		1285	1,291.21			2.560	80		
	Pd. Silver a/c	432	108.44						
	Bal	420	15806.88						
	20 ½ dolls for assay		10.00			15.925	32		
	Pd Ord a/c	425	34.90						
		426	233.75						
		427	51.78						
		428	20.40						
		429	53.55						
	Petty Bill	(195)	8.75			403	13	18.889	25
								1,047.884	88

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Dec. 31	Balance							1,047,884	88
	Recd from M & Ref 3 Gold Bars		656.49	656	49				
	Recd from Coiner Hf. Dollars		25,000.00	25,000	00				
	Recd from Coiner Nickel	59	4,000.00	4,000	00			29,656	49
								1,077,541	37
	Pd Gold C/D	1259	262.05						
		1291	44.92						
		1292	109.57						
		1293	524.71						
		1294	384.95			1,326	20		
	Pd Silver Transp Ck	8	1,355.24						
25	½ dollars for assay		12.50			1,367	74		
	Pd Ord Ck	430	1,015.00						
		431	19.66						
		432	28.50						
		433	45.00						
	Petty Ck	196	9.00			1,122	26		
		197	5.10						
						979	29	4,795	49
M.L. a/c	Pd Transp. Ck	14	979.29						
								1,072,745	88

Supplemental %c (Ordinary) 1873.

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	✓		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1873										
July 1	Unexpected Balance			July 1st	Reg. - 433	73	Misc C		- 3577	32
July 1	Pd Ord Chks (M.C.)	A	M.C.	479.55 ✓						
		B.	M.C.	99.41 ✓						
		C		~~150.18~~	Pd. out of Fut. %c					
		D.	M.C.	410.00 ✓						
	Petty Bills:	63		~~3.25~~	Pd out of Fut. %c					
		64		~~5.75~~	" "					
July 3	Ord Chks (M.C.)	E	M.C.	423.57 ✓						
8		F	M.C.	40.80 ✓						
	"Regular Ord."	G.		10.00 ✓						
		H.		116.36 ✓						
9	"M.C."	I	M.C.	98.25 ✓						
		J	M.C.	77.83 ✓						
	"Regular"	K		13.60 ✓	139	96	1,629	41	1,629	41
				Bal	283	77	Bal		1,947	91
11	Reg.	M.		53.28 ✓						
15	M.C.	N.	M.C.	450.00 ✓						
12	Petty Bill	65		8. ✓	8					
	Regular	P.		14.07 ✓	14	07				
					261	70				